DTMB-Procurement Contract List Explained

The **DTMB-Procurement Contract List**, which is updated on a weekly basis, is the Department of Technology, Management and Budget's (DTMB) contract portfolio. This list is provided in two formats, Excel and PDF. (Download the file to enable the "find" and "sort" features in the Excel version if they don't work in your browser.)

The list includes contracts over \$25,000 executed by DTMB-Procurement, as well as some executed by agencies under delegated authority. It is important to note that the dollar amounts shown for each multi-year contract are estimates only, and are not necessarily reflective of the actual spend, which is typically less. This list does not include contracts or purchase orders with values under \$25,000, contracts issued under an agency's direct legislative authority, or all of those over \$25,000 if issued by individual state departments under delegated authority.

The list contains the following information:

- The contract number
- A link to the actual contract (click the "Open Contract" or "Open MiDEAL Contract" link)
- The state department that requires the goods and services covered in the contract
- The name of the current vendor
- A brief description of the goods and services covered in the contract
- The multi-year spend estimate for the contract (the cumulative value of the contract since its effective date). This is the maximum that *can* be spent; not actual dollars spent.
- The current expiration date for the contract, which may change if option years are exercised. Most
 contracts include base years and option years. The initial contract period (base years) is typically
 three to five years. The number of option years varies by contract, and they may or may not be
 exercised. To determine whether a contract will be bid, or an option will be exercised, contact the
 buyer on the cover sheet of the contract.
- Contracts may or may not be rebid for any of the following reasons:
 - Non-recurring contracts: Some contracts will not be rebid because there will not be a future or on-going need for the commodity or service.
 - Delegated authority: Contracts may be handled by departments other than Technology, Management & Budget due to delegated purchasing authority granted to them via statute, policy/procedure, or Memorandum of Understanding.

For a list of upcoming bid opportunities, including opportunities from some agencies, check the

If you are new to bidding on State contracts, we encourage you to review our Vendor Information web page to prepare.

Contract Number	Links To Contracts	Name	Agency	Name	DESCRIPTION	Cumulative Amount	Expiration Date
					ASBESTOS		
				TRUST THERMAL	ABATEMENT -		
071B4300121	View Contract	Lymon Hunter	Multiple	ABATEMENT, INC.	STATEWIDE	\$1,206,663.70	5/31/2017
					Financial and		
					Insurance Actuarial		
					Services –		
	View MiDeal		Department of Insurance	, ,	Prequalification		
071B5500074	<u>Contract</u>	Joshua Wilson	and Financial Services	LLC	Program (DIFS)	\$1,000,000.00	1/30/2018
	<u>View MiDeal</u>		Technology, Management				
071B0200125	Contract	Mike Breen	and Budget - IT	VERTEX STANDARD	2-WAY RADIOS	\$1,000,000.00	1/19/2016
	<u>View MiDeal</u>		Technology, Management		_		
071B0200124	<u>Contract</u>	Mike Breen	and Budget - IT	E F JOHNSON COMPANY	2-way Radios	\$1,000,000.00	1/19/2016
					3rd Party Review		
				HEALTH MANAGEMENT	Health Care		
071B0200031	<u>View Contract</u>	Jillian Yeates		ASSOCIATES	Prisoners	\$2,739,638.00	12/31/2015
			Technology, Management		431 391 Electronic	4	
071B2200070	<u>View Contract</u>	Terry Mead	and Budget - IT	PYRAMID SOLUTIONS INC	Document Mgt	\$3,778,697.00	12/21/2016
		L	Technology, Management		431 391 Electronic	4	/ /
071B2200069	<u>View Contract</u>	Terry Mead	and Budget - IT	HCL AMERICA	Document MGT	\$1.00	12/21/2015
074000000			Technology, Management		431 391 Electronic	42.404.544.00	12/21/2016
071B2200068	View Contract	Jarrod Barron	and Budget - IT	HTC GLOBAL SERVICES INC	Document Mgt 431/391 - RFP	\$3,184,541.00	12/21/2016
			Naishinsa Dansatusant of		•		
0745222224			Michigan Department of		ELECTRONIC DOC	44.00	10/01/0015
071B2200091	<u>View Contract</u>	Terry Mead	Transportation	HP Enterprise Services, LLC	MGMT-C2011062 431/931 - RFP	\$1.00	12/21/2015
			Tashmalasu, Manasanant		· ·		
074000000			Technology, Management		Electronic DOC	42.000.000.74	10/01/0015
071B2200099	View Contract	Terry Mead	and Budget - IT Department of Human	IBM CORPORATION	MGMT - C2011062 5 yr contract for IVR	\$3,923,032.74	12/21/2015
074 04 2000 67	View Centuret	Miles Dusses		CENTURION INC		Ć4 C44 20E 00	0/20/2016
071B1300067	View Contract	Mike Breen	Services	CENTURION INC AMERICAN ASSOC OF	SYS for DHS	\$1,644,385.00	9/30/2016
074 002 004 07	View Centuret	laal Daa	Demonstrate of State		A A B 4) / A	¢2.444.0cc.2c	4/20/2016
071B0200187	View Contract	Jarrod Barron	Department of State	MOTOR VEHICLE ADM IAMERICAN ASSOC OF STATE	AAMVA AASHTO	\$3,411,866.36	4/30/2016
			Michigan Department of	HIGHWAY & TRANS			
07100200102	View Comband	James d Dannan		OFFICIALS	Transportation	67.7C4.C7F.00	C/20/201C
071B0200182	View Contract	Jarrod Barron	Transportation Michigan Department of	MOBILITY TRANSPORTATION	System Accessible Vehicles	\$7,764,675.00	6/30/2016
071B5500138	Vious Contract	Yvon Dufour			Modified Chassis	¢7.029.4E0.00	0/12/2019
0/165500136	View Contract	TVOIT DUIOUI	Transportation	SERVICES	Accessible Vehicles	\$7,938,450.00	9/13/2018
			Michigan Department of	HOEKSTRA	Purpose build		
07105500127	Vious Contract	Vyon Dufour			•	¢10.276.952.00	0/12/2019
071B5500137	<u>View Contract</u>	Yvon Dufour	Transportation Department of Licensing &	TRANSPORTATION, INC	chassis	\$10,376,853.00	9/13/2018
641 B5500003	View Contract		Regulatory Affairs	Merlinos and Associates	Actuarial Analysis	\$122 EAD AA	1/21/2019
641B5500003	<u>View Contract</u>		Department of Community	ivieriiiios anu Associates	Actuarial Analysis	\$122,500.00	1/31/2018
071B1300082	View Contract	Joshua Wilson	Health	MILLIMAN USA INC	Actuarial Services	\$7,614,939.63	9/30/2016
0/101300002	View MiDeal	JUSTILIA VVIISUIT	Department of Human	PUBLIC CONSULTING GROUP	Actualial Services	\$7,014,333.03	9/30/2010
071B5500051		Joshua Wilson	· ·	INC	Actuarial Services	\$1,335,714.50	12/31/2019
0.10000001	<u>Contract</u>	Josiida Milsoii	Services	IIVC	Actualial Services	\$1,335,/14.5U	12/31/2019

			Technology, Management	GABRIEL ROEDER SMITH &	ACTUARIAL		
071B1300347	View Contract	Joshua Wilson	and Budget	СО	SERVICES	\$3,432,005.00	8/1/2016
				GABRIEL ROEDER SMITH &	Actuarial Services		
271B2200004	View Contract		Department of Treasury	СО	for MET	\$625,305.00	9/30/2016
	View MiDeel			DITTE CDOCC AND DITTE	Admin Food for DCDC		
074 0 42 000 00	View MiDeal	David Consul		BLUE CROSS AND BLUE	Admin Fees for BCBS	62 440 000 000 00	0/20/2040
071B4300062	Contract	Brandon Samuel	Department of Civil Service	SHIELD OF MICHIGAN	Health Active/Retire	\$2,410,000,000.00	9/30/2019
					Owners and		
					Breeders Awards		
					Program for the Mi		
			Michigan Department of		Dept of Agriculture		
			Agriculture & Rural		and Rural		
791B6600001	View Contract		Develop	Parks Productions LTD	Development	\$122,949.00	11/15/2018
				DATA RECOGNITION	Admin, Scoring &		
071B5500120	View Contract	Brandon Samuel	Department of Education	CORPORATION	Reporting SW MDE	\$41,274,453.00	6/30/2018
					Admin, Scoring and		
				THE AMERICAN COLLEGE	Reporting of Work		
071B5500087	<u>View Contract</u>	Brandon Samuel	Department of Education	TESTING PROGRAM INC	SK Admin, Scoring,	\$12,200,330.00	8/14/2018
					Reporting of		
				MEASUREMENT	statewide		
071B5500147	View Contract	Brandon Samuel	Department of Education	INCORPORATED	Assessments	\$63,472,824.15	6/30/2018
07163300147	view Contract	brandon Samuer	Department of Education	INCORPORATED	Administration	\$05,472,624.15	0/30/2016
					Services for Post		
	View MiDeal		Technology, Management	BLUE CROSS AND BLUE	Employment Health		
071B0200075	Contract	Brandon Samuel	and Budget	SHIELD OF MICHIGAN	Insurance	\$4,341,151,000.00	12/31/2016
					Administration,		, ,
					Scoring and		
					Reporting of Online		
				DATA RECOGNITION	Statewide		
071B4300142	View Contract	Brandon Samuel	Department of Education	CORPORATION	Assessments Administration,	\$24,192,748.00	7/13/2016
					Scoring, &		
					Reporting of		
				DATA RECOGNITION	Statewide		
071B3200128	View Contract	Brandon Samuel	Department of Education	CORPORATION	Assessments	\$11,705,033.00	8/8/2016
07163200128	view Contract	brandon Samuer	Department of Education	CORPORATION	Assessments	\$11,705,055.00	0/0/2010
					Administration,		
					Scoring, & Reporting		
				MEASUREMENT	of Statewide		
071B3200129	View Contract	Brandon Samuel	Department of Education	INCORPORATED	Assessments	\$37,675,333.50	8/8/2016
						,	
					Administration,		
					Scoring, and		
				COLLEGE ENTRANCE	Reporting of College		
071B5500079	View Contract	Brandon Samuel	Department of Education	EXAMINATION BOARD	Entrance Tests	\$17,134,458.00	6/30/2018

	View MiDeal		Michigan Department of	GRAND TRAVERSE	ADOPT A HIGHWAY		
071B1300123	Contract	Valerie Hiltz	Transportation	INDUSTRIES INC	BAGS MDOT	\$119,375.00	12/21/2016
					ADVANCE DISASTER		
				ENVIRONMENTAL TECTONICS	MANAGEMENT		
071B2200287	View Contract	Sue Cieciwa	State Police	CORPORATION	SIMULATOR	\$941,384.00	9/19/2016
					Advistor Sold		
					Michigan Education		
				TEACHERS INSURANCE AND	Savings Program		
071B9200164	View Contract	Brandon Samuel	Department of Treasury	ANNUITY ASSOC OF AMERICA	Services	\$38,079,975.46	3/8/2017
			Department of Natural	NORTHWOODS AVIATION	Aerial Fire Detection		
751B4300026	View Contract		Resources	INC	- Cadillac	\$65,000.00	3/31/2016
			December 1 of Notice 1		A Et B		
			Department of Natural		Aerial Fire Detection	4	- 1 1
751B4300025	<u>View Contract</u>		Resources	R M AVIATION INC	- Gladwin Area	\$35,000.00	3/31/2016
			Department of Natural		Aerial Pesticide	4	_ ((
071B1300280	<u>View Contract</u>	Dan Stevens	Resources	SKYLINE HELICOPTERS INC	Spraying	\$241,000.00	5/17/2016
					aerial recereational		
			Department of Natural		angler suervey		
751B5500012	View Contract		Resources	GREAT LAKES AIR INC	services	\$148,500.00	12/14/2017
					Aerial Recreational		
			Department of Natural		Angler Survey		
751B5500013	View Contract		Resources	Solo Aviation Inc.	Services	\$134,100.00	12/14/2017
	<u>View MiDeal</u>		Michigan Department of	CANNON ENGINEERING &	AERIAL TOWERS &		
071B2200263	Contract	Yvon Dufour	Transportation	EQUIPMENT COMPANY LLC	ACCESSORIES	\$2,050,000.00	6/30/2016
	View MiDeal		Michigan Department of		AERIAL TOWERS &		
071B2200264	<u>Contract</u>	Yvon Dufour	Transportation	ALTEC INDUSTRIES INC	ACCESSORIES	\$3,000,000.00	6/30/2016
					FINGERPRINT		
					IDENTIFICATION		
			<u>.</u>		SYSTEM -		
			Technology, Management	_	MAINTENACE AND		
071B2200089	View Contract	Jarrod Barron	and Budget - IT	NEC Corporation of America	SUPPORT	\$16,000,000.00	12/31/2017
	<u>View MiDeal</u>		Technology, Management		AGFA PRE-PRESS	4	- 1- 1- 1- 1-
071B3200124	<u>Contract</u>	Melissa Sambiagio	and Budget	AGFA CORP	SUPPLIES - DTMB	\$105,728.67	7/31/2016
			Department of Community		Aging Information	4	/2.2 /2.2
071B9200084	<u>View Contract</u>	David Hatch	Health	ACRO SERVICE CORP	System	\$4,067,085.00	11/30/2016
	Minus MiDaal		Naishissa Dansatas at af		AGRIC. GROUNDS &		
	<u>View MiDeal</u>		Michigan Department of		ROADSIDE EQUIP	4	0/10/0010
071B0200331	<u>Contract</u>	Yvon Dufour	Transportation	CLARK EQUIPMENT CO	VARIOUS AGRIC. GROUNDS &	\$1,058,535.91	8/19/2016
					ROADSIDE		
074 00200220	Vicence Constraint	Varia Darie	N 4	Alama Salaa Good	EQUIPMENT	6400 505 64	0/40/2015
071B0200338	<u>View Contract</u>	Yvon Dufour	Multiple	Alamo Sales Corp	VARIOUS AGRICULTURAL	\$108,535.91	8/19/2016
	Vious MiDaal		Michigan Department of				
074 02200004	View MiDeal			Const Labor Children	BYPRODUCTS (APB)	¢4.430.340.60	0/20/2065
071B3200004	<u>Contract</u>	Lymon Hunter	Transportation	Great Lakes Chloride	MDOT	\$1,129,240.00	9/30/2016

			Michigan Department of				
071B3200138	View Contract	Yvon Dufour	Transportation	CLOVERDALE EQUIPMENT CO	AIR COMPRESSOR	\$1,000,000.00	9/12/2016
					aircraft maintenance		
					and repair services		
			Department of Natural	Kubick Avaitition Services,	for cessna 182		
751B5500009	View Contract		Resources	Inc.	airplanes	\$49,950.00	10/31/2017
					Ambulance and	, -,	-,- , -
	View MiDeal		Department of Community	COLOMA EMERGENCY	Transportation		
071B3200148	<u>Contract</u>	Lance Kingsbury	Health	AMBULANCE INC	Services	\$131,980.31	3/31/2016
			Department of Community	RAPID RESPONSE			
391B4300001	View Contract		Health	EMERGENCY SERVICES, LLC.	Ambulance Services	\$139,820.64	9/30/2016
074 04 2002 40	View MiDeal	Cora Cirationa	Chahamida	MICHIGAN POLICE	A B A B AL INJUTION	64 725 704 40	4/20/2046
071B1300240	Contract View MiDeal	Sue Cieciwa	Statewide	EQUIPMENT CO	AMMUNITION	\$1,725,791.10	4/30/2016
071B1300242	Contract	Sue Cieciwa	Statewide	Vance Outdoors, Inc.	AMMUNITION	\$1,099,991.10	4/30/2016
5.151500E7E	301111100	Jac Cicciva	June	. a.i.oc Outdoors, mei	Analysis of Central	Q1,000,001.10	., 30, 2010
			Technology, Management	Maximus Consulting Services,	Cost Srvc-SWCAP-		
071B2200084	View Contract	Jillian Yeates	and Budget	Inc.	OFM	\$2,258,500.00	12/31/2016
			Department of		Analytical		
071B9200006	View Contract	Jillian Yeates	Environmental Quality	Pace Analytical Services, Inc.	Laboratory Services	\$550,000.00	9/30/2017
					Analytical Support		
7540400007			Department of Natural	MICHIGAN TECHNOLOGICAL	for Wolf Survival in	4405 000 00	0/00/0046
751B4300037	View Contract		Resources	UNIVERSITY	UP/Wolf Mgmt Plan Animal Health	\$135,333.00	9/30/2016
			Michigan Department of		Diagnostic Testing		
			Agriculture & Rural	MICHIGAN STATE	and Incineration		
791B4300003	View Contract		Develop	UNIVERSITY	Services	\$1,200,000.00	9/30/2017
.312 .00000	view continue		2010.00		Annual Reports &	ψ 1/2 0 0/0 0 0 1 0 0	3,33,231
					Audits for		
					Disproportionate		
					Share Hospital		
			Department of Community		Medicaid Program -		
071B3200080	View Contract	Chelsea Edgett	Health	MYERS AND STAUFFER LC	DCH ANTENNA SITE	\$917,851.19	9/30/2016
					LICENSE		
			Technology, Management	AAT COMMUNICATIONS	AGREEMENT-		
071B0000740	View Contract	Mike Breen	and Budget - IT	CORP	DMB/OITS	\$6,300,000.00	8/10/2020
0710000740	View Contract	WIIKE BIECH	and budget 11	COM	AOD HOME	\$0,300,000.00	0/10/2020
			Department of Licensing &	EMPHASYS COMPUTER	OWNERSHIP-DTMB		
071B2200100	View Contract	Jarrod Barron	Regulatory Affairs	SOLUTIONS INC	/ MSHDA	\$1,750,673.87	12/31/2015
					APC Outpatient		-
			Department of Community		Claim Methodology -		
071B9200312	View Contract	Terry Mead	Health	OptumInsight, Inc.	DCH	\$5,096,528.00	6/7/2019
				AMELIICAN CTATE	Aquatic Invasive		
754 D55000 47	View Constraint			MICHIGAN STATE	Species and	¢45 000 00	0/20/2065
751B5500047	View Contract			UNIVERSITY	Pathogen Testing	\$45,000.00	9/30/2016

			Department of Natural				
751B4300021	View Contract		Resources	Lacaster Archery Supply, Inc.	Archery Equipment	\$100,000.00	3/9/2017
			Department of Natural	NATIONAL ARCHERY IN THE			
751B3200068	View Contract		Resources	SCHOOLS PROGRAM (NASP)	Archery Equipment	\$300,000.00	9/30/2016
			Technology, Management	DU HADWAY KENDALL &	Armed Security		
071B4300083	View Contract	Lymon Hunter	and Budget	ASSOCIATES INC	Guard Services	\$850,714.00	9/30/2016
					GUARD SERVICES-		
					MRO-DTMB-		
			Technology, Management		MICHIGAN STATE		
071B2200035	View Contract	Lyman Huntar		ADVANCE SECURITY	FAIRGROUNDS	¢1 219 004 40	9/30/2016
U/1B22UUU33	view Contract	Lymon Hunter	and Budget Technology, Management	ADVANCE SECORITY	ARMED SECURITY	\$1,318,094.40	9/30/2010
071B2200064	View Contract	Lymon Hunter	and Budget	COUNTY OF ALPENA	GUARDS	\$6,547,360.00	11/30/2016
071B2200004	VICW CONTINUE	Lymon manter	und budget	COONTI OI ALI LIVA	ANIVIED SECUNITY	\$0,547,500.00	11/30/2010
					GUARDS - CAMP		
					GRAYLING JOINT		
					MANEUVERING		
			Department of Military and	DU HADWAY KENDALL &	TRAINING CENTER -		
071B2200076	View Contract	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	DMVA	\$3,643,824.10	11/30/2016
					ARIVIED SECURITY		
					GUARDS-BATTLE		
					CREEK AIR		
			Department of Military and		NATIONAL GUARD		
071B2200074	View Contract	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	BASE-DMVA	\$3,177,521.60	11/30/2016
					GUARDS-FORT		
					CUSTER ARMY		
			Department of Military and	I DILLIA DIAVAY KENDALI 9			
074 02200075	Minus Country of	Luma and Humban	Department of Military and		TRAINING BASE-	64 040 450 40	11/20/2016
071B2200075	<u>View Contract</u>	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	DMVA ARIVIED SECURITY	\$1,949,458.40	11/30/2016
					GUARDS-JOINT		
					FORCES RESERVE		
			Department of Military and	IDU HADWAY KENDALL &	COMPLEX & GRAND		
071B2200077	View Contract	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	LEDGE AASF-DMVA	\$2,570,998.60	11/30/2016
					ARIVIED SECURITY	+ -/- : -/ : -	
					GUARDS-SELFRIDGE		
					AIR NATIONAL		
			Department of Military and	DU HADWAY KENDALL &	GUARD BASE -		
071B2200083	View Contract	Lymon Hunter	Veteran Affairs	ASSOCIATES INC	DMVA	\$4,122,782.00	11/30/2016
				TOTAL ARMORED CAR	ARMORED CAR		
071B7200269	View Contract	Sue Cieciwa	Multiple	SERVICE INC	SERVICES	\$2,961,391.11	5/1/2016
					Armored Courier		
271B2200003	View Contract		Department of Treasury		Service	\$116,160.00	1/31/2016
	View MiDeal		Technology, Management		ASAP Support	40	
071B3200066	<u>Contract</u>		and Budget - IT	HTC GLOBAL SERVICES INC	Services	\$620,000.00	1/13/2016
074 0 42004 22	View MiDeal	Lumana m. 11. u. t. u	Chahamida	DMC Compulsion to the	A sharter Al stress	64 470 526 62	E /24 /2017
071B4300123	<u>Contract</u>	Lymon Hunter	Statewide	DMC Consultants, Inc.	Asbestos Abatement	\$1,179,526.80	5/31/2017

	View MiDeal		Department of Community	GEN-PROBE SALES & SERVICE			
071B0200177	Contract	Melissa Sambiagio	Health	INC	ASSAY KITS FOR DCH	\$2,018,177.57	5/4/2016
					AT&T Cisco		
			Technology, Management	KEY GOVERNMENT FINANCE	Enterprise License		
071B5500020	View Contract	Mike Breen	and Budget - IT	INC	Lease	\$3,535,301.20	10/28/2019
472B3200126	View Contract		Department of Corrections	WALKENHORST'S	Athletic Shoes	\$40,000.00	9/1/2016
472B3200125	View Contract		Department of Corrections	BOB BARKER COMPANY INC	Athletic Shoes	\$140,000.00	7/30/2016
					Auctioneer Service		
			Department of Natural	Sheridan Realty and Auction	for Gas/Oil Lease		
751B4300001	View Contract		Resources	Co	Auctions	\$45,500.00	6/30/2016
	View MiDeal		Technology, Management		Audio Video Web		
071B3200120	<u>Contract</u>	Mike Breen	and Budget - IT	CENTURYLINK QCC	Conferencing	\$2,000,000.00	7/15/2016
					AUTOMATED		
					EXTERNAL		
	View MiDeal				DEFIBRILLATORS		
071B0200130	<u>Contract</u>	Sue Cieciwa	Statewide	PHILIPS MEDICAL SYSTEMS	(AED'S)	\$261,640.00	3/2/2016
			Technology, Management	HONEYWELL INTERNATIONAL	Automated Security		
071B4300058	View Contract	Jarrod Barron	and Budget - IT	INC	Maintenance	\$1,372,279.00	3/25/2017
					Avaya PBX		
	View MiDeal		Technology, Management	Newton Group DBA Strategic	Maintenance Parts		
071B0200268	<u>Contract</u>	Mike Breen	and Budget - IT	Products and Services	and Service	\$10,018,267.06	6/30/2016
					Aviation Weather		
			Michigan Department of		Briefing Services for		
071B4300050	View Contract	Will Camp	Transportation	WSI Corporation	the MDOT	\$144,648.00	12/31/2015
					AWOS Data		
			Michigan Department of		Collection and		
071B3200025	View Contract	Joshua Wilson	Transportation	MACKINAC SOFTWARE, LLC	Distribution	\$213,880.00	12/31/2016
			Department of Military and		Back-Up Pharmacy		
511B3200035	View Contract		Veteran Affairs	NETWORK INC	Services	\$60,480.00	9/30/2016
			Michigan Department of		BAGGED CALCIUM		
071B2200012	View Contract	Lymon Hunter	Transportation	FLOR-DRI SUPPLY CO INC	CHLORIDE FLAKE	\$77,379.00	11/30/2016
			Technology, Management		BAM IV and V		
071B2200302	View Contract	Jarrod Barron	and Budget - IT		Project	\$1,275,398.02	11/30/2015
071B8200173	View Contract	Jarrod Barron	Department of State	HP Enterprise Services, LLC	BAM Project	\$40,106,047.31	9/1/2016
					Banking Lockbox,		
					Income Tax		
					Processing and		
			_	JPMORGAN CHASE BANK,	Business Tax		
271B9200004	<u>View Contract</u>		Department of Treasury	N.A.	Processing	\$59,180,740.00	12/31/2017
			Department of Licensing &	JPMORGAN CHASE BANK,	Banking Services -	4	- 4. 4
071B1300224	<u>View Contract</u>	Brandon Samuel	Regulatory Affairs	N.A.	DELEG UIA	\$5,429,272.85	3/1/2016
			Department of Natural	EASTERN MICHIGAN			/a - /
751B1300016	View Contract		Resources	UNIVERSITY	Bat Survey Service	\$153,212.00	11/30/2016

			Department of Natural	L	Beach Matting	4	. / /2.2
751B3200051	View Contract		Resources Department of Natural	BARTON BUILDERS	System Components Behavior of Juvenile	\$207,480.00	4/14/2016
75404200026	Minus Combined		· '	MICHIGAN STATE		¢472.264.00	12/21/2017
751B4300036	View Contract		Resources	UNIVERSITY	Lake Sturgeon Benchmarking	\$472,361.00	12/31/2017
					Analysis & Reporting		
			Technology, Management		Services -		
071B3200046	View Contract	Joshua Wilson	and Budget	CEM Benchmarking, Inc	DTMB/ORS	\$337,000.00	12/31/2017
07103200040	VICW CONTINUE	JOSHUU VVIISON	und Budget	CEIVI Benefiniarking, me	Benefit Consulting &	\$337,000.00	12/31/2017
071B1300290	View Contract	Jillian Yeates	Department of Civil Service	Towers Watson Delaware Inc.	Auditing Services	\$1,695,000.00	7/9/2016
0,151000150	THE CONTRACT					ψ 1/000/000.00	.,5,2515
					Licensing & Select		
					Agreement		
					Software, Software		
					Update, Technical		
			Michigan Department of	BENTLEY SYSTEMS	Support & Limited		
071B2200290	View Contract	Jarrod Barron	Transportation	INCORPORATED	Support Services	\$4,343,915.00	9/30/2016
			Department of Community	PUBLIC CONSULTING GROUP			
391B4300008	View Contract		Health	INC	Billing Services	\$352,521.00	3/31/2017
	View MiDeal		Technology, Management	RKA PETROLEUM			
071B0200173	<u>Contract</u>	Steve Rigg	and Budget	COMPANIES, INC.	BIO-DIESEL FUEL	\$759,612.50	4/19/2016
			Department of Community		BioFire Filmarray		
391B4300017	<u>View Contract</u>		Health	Biofire Diagnostics, LLC	Instrument	\$43,450.00	9/11/2017
0740400400		. n.	Department of		Bottled Water	4200 050 00	2/24/2247
071B4300122	View Contract	Steve Rigg	Environmental Quality	ABSOPURE WATER COMPANY	Program Braille	\$208,050.00	3/31/2017
					Transcription/Proofr		
07105500003	View Centrast	Will Camp	Statewide	ILLELDA IOSEDIA VILANIO	' '	¢1E0 000 00	4/2/2019
071B5500093	<u>View Contract</u>	wiii Camp	Statewide	JEFFERY JOSEPH ALFANO	eading Services Braille	\$150,000.00	4/3/2018
					Transcription/Proofr		
071B5500094	View Contract	Will Camp	Department of Education	Nathaniel John Enright	eading Services	\$150,000.00	4/3/2018
07103300034	VICW CONTINUE	will camp	Department of Eddeation	Nathanier John Emigne	Braille	7130,000.00	4/3/2010
					Transcription/Proofr		
071B5500107	View Contract	Will Camp	Statewide	Jennifer Suzanne Effren	eading Services	\$150,000.00	4/3/2018
			Technology, Management		Braille Translation	,,	, - ,
071B2200154	View Contract	Will Camp	and Budget - IT	Pinpoint Braille	Contract	\$475,000.00	4/3/2018
		·	Technology, Management		Braille Translation		
071B2200160	View Contract	Will Camp	and Budget - IT	BRAILLE JYMICO INC.	Contract	\$250,937.50	4/3/2018
			Technology, Management		Braille Translation		
071B2200155	View Contract	Will Camp	and Budget - IT	RUSSELL MILLER	Contract	\$300,937.50	4/3/2018
			Technology, Management		Braille Translation		
071B2200159	View Contract	Will Camp	and Budget - IT	MATTHEW WILLIAMS	Contract	\$475,000.00	4/3/2018
					Braille Translation	,	
071B2200153	View Contract	Will Camp	Department of Education	JONATHAN POWERS	Services - MDE	\$420,937.50	4/3/2018

					BRAILLE		
					TRANSLATION		
071B2200145	View Contract	Will Camp	Department of Education	FULL CELL BRAILLE	SERVICES - MDE	\$420,937.50	4/3/2018
					Braille Translation	****	. /0 /00 . 0
071B2200148	View Contract	Will Camp	Department of Education	ADRIA RAHTZ	Services - MDE BRAILLE	\$300,937.50	4/3/2018
					TRANSLATION		
071B2200144	View Contract	Will Camp	Department of Education	IMPACT BRAILLE	SERVICES - MDE	\$275,000.00	4/3/2018
0,1512001	<u> </u>	triii Gaiii p	Department of Ludeation		Braille Translation	Ψ=75,000.00	., 5, 2010
071B2200149	View Contract	Will Camp	Department of Education	SALLY SHRECK	Services - MDE	\$250,937.50	4/3/2018
					BRAILLE		
074000454)		AMERICAN BRAILLE	TRANSLATION	4400 007 50	1/2/2010
071B2200151	<u>View Contract</u>	Will Camp	Department of Education	CONNECTION, LLC	SERVICES -MDE BRAILLE-KEY TRANS.	\$420,937.50	4/3/2018
071B4300100	View Contract	Will Camp	Department of Education	BRAILLE-KEY TRANS. INC.	INC.	\$267,232.25	4/3/2018
071B-300100	View Contract	vviii camp	Department of Community		BREAST PUMPS -	Q201,232.23	4/3/2010
071B3200083	View Contract	Sue Cieciwa	Health	Ameda, Inc.	DCH	\$125,501.19	1/17/2016
			Department of Community		BREAST PUMPS -		
071B2200118	<u>View Contract</u>	Sue Cieciwa	Health	MEDELA INC	DCH	\$820,710.00	1/17/2016
074 022004 42	Mrs. Control	G . Gt. i	Department of Community	LIVOTIA II AAFDIGAL GDOLID	BREAST PUMPS -	¢04.404.00	4 /47 /2046
071B2200143	<u>View Contract</u>	Sue Cieciwa	Health	HYGEIA II MEDICAL GROUP	DCH	\$91,184.00	1/17/2016
					BREATH TEST		
					INSTRUMENTS,		
					SUPPLIES, TRAINING		
					& MAINTENANCE		
				NATIONAL PATENT	FOR THE MICHIGAN		
071B1300379	View Contract	Sue Cieciwa	State Police	ANALYTICAL SYSTEMS INC	STATE POLICE	\$3,077,560.00	3/31/2016
					BRUSH CHIPPER,		
					STUMP GRINDERS &		
	View MiDeal		Michigan Department of		RELATED FORESTRY		
071B3200141	Contract	Yvon Dufour	Transportation	BANDIT INDUSTRIES INC	EQUIPMENT	\$500,000.00	8/31/2016
					BRUSH CHIPPERS,	, , , , , , , , , , , , , , , , , , , ,	-,-,
					STUMP GRINDERS,		
					& RELATED		
	View MiDeal		Michigan Department of		FORESTRY	4=======	0/04/5040
071B3200140	<u>Contract</u>	Yvon Dufour	Transportation	MORBARK INC	EQUIPMENT BUILDING	\$500,000.00	8/31/2016
	View MiDeal				MATERIALS - MISC.		
071B2200178	Contract	Steve Rigg	Statewide	HOME DEPOT USA INC	HARDWARE	\$8,000,000.00	7/31/2016
		66	Technology, Management	2 23	BULK LIQUID	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, = =, = = = =
071B0200274	View Contract	Melissa Sambiagio	and Budget	AIRGAS GREAT LAKES	NITROGEN - DNRE	\$295,636.00	6/29/2017
			Department of Natural		BULK LIQUID		
071B2200079	<u>View Contract</u>	Melissa Sambiagio	Resources	PURITY CYLINDER GASES INC	OXYGEN - DNR	\$213,794.00	12/31/2016
07102200070	Vious Contract	Molisco Combin =: -	Department of Natural	ALDCAS CDEAT LAVES	BULK LIQUID	¢E7 300 00	12/21/2015
071B2200078	<u>View Contract</u>	Melissa Sambiagio	Resources	AIRGAS GREAT LAKES	OXYGEN (DNR)	\$57,260.00	12/31/2015

					Bulk Mailing		
					Services (License		
					Plates) for the		
071B3200074	View Contract	Jillian Yeates	Department of State	PRESORT SERVICES INC	MDOS	\$223,948.00	1/31/2016
	View MiDeal		Michigan Department of	Compass Minerals America,	BULK SALT, EARLY		
071B1300340	<u>Contract</u>	Lymon Hunter	Transportation	Inc.	FILL- MDOT	\$37,891,416.00	8/31/2016
					Bundled Firewood		
			Department of Natural		for Resale Various		
751B2200032	View Contract		Resources	Northern Landscape Supply	State Parks	\$163,050.00	12/31/2015
			Technology, Management	ANALYSTS INTERNATIONAL	Bureau of Strategic	,	
071B8200236	<u>View Contract</u>	Terry Mead	and Budget - IT	SEQUOIA SERVICES GROUP	Policy for MDIT	\$8,260,816.57	12/31/2015
			Department of Natural	CRUSECOM TECHNOLOGY	Burn Permit Call	400.000.00	
071B1300126	View Contract	Joshua Wilson	Resources	CONSULTANTS, LLC	Center DNRE Business Process	\$86,050.00	12/31/2015
					Review/Lean		
			Department of Licensing &		Process		
071B5500173		Jillian Yeates	Regulatory Affairs	Brightly Interactive, LLC	Improvement	\$500,000.00	6/18/2018
0/1633001/3		Jillali Teates	Regulatory Arrairs	Brightly interactive, EEC	Business Process	\$300,000.00	0/18/2018
					Review/Lean		
			Department of Licensing &		Process		
071B5500171		Jillian Yeates	Regulatory Affairs	Daniel Penn Associates, LLC	Improvement	\$500,000.00	6/18/2018
0,1200001,1		Ja.r. reaces	riegaratery / mane	24	Business Process	φοσογοσοίου	0, 10, 2010
					Review/Lean		
			Department of Licensing &		Process		
071B5500140		Jillian Yeates	Regulatory Affairs	ACCENTURE	Improvement	\$500,000.00	6/18/2018
					Business Process		
					Review/Lean		
			Department of Licensing &	CENTER FOR THE SUPPORT	Process		
071B5500148		Jillian Yeates	Regulatory Affairs	OF FAMILIES	Improvement	\$500,000.00	6/18/2018
					Business Process		
					Review/Lean		
			Department of Licensing &		Process	4=00.000.00	2/12/2212
071B5500141		Jillian Yeates	Regulatory Affairs	Avalon LLC	Improvement Business Process	\$500,000.00	6/18/2018
					Review/Lean		
			Department of Licensing &		Process		
071B5500149		Jillian Yeates	Regulatory Affairs	Deloitte Consulting LLP	Improvement	\$500,000.00	6/18/2018
07163300149		Jillali Teates	Regulatory Arrairs	Delottle Consulting LLF	Cable Materials &	\$300,000.00	0/18/2018
					Installation, Voice &		
	View MiDeal		Technology, Management		Data DTMB		
071B3200106	Contract	Mike Breen	and Budget - IT	WESTERN TEL-COM	Enterprise	\$6,000,000.00	8/5/2018
					CALCIUM	+ -,- 30,000.00	-, -,
	View MiDeal		Michigan Department of	CRYOTECH DEICING	MAGNESIUM		
071B0200087	Contract	Lymon Hunter	Transportation	TECHNOLOGY	ACETATE	\$2,176,779.06	12/5/2015
			•		CAMPFIRE RINGS,		
			Department of Natural		CONCRETE & STEEL -		
071B2200218	View Contract	Lisa Crozier-Green	Resources	CADILLAC CULVERT INC.	DNR	\$378,000.00	3/31/2016

	View MiDeal		Department of Insurance	1	Captive Insurance		
071B5500035	Contract	Joshua Wilson	and Financial Services	MERLINOS & ASSOCIATES INC	Co Actuarial Exam	\$25,000.00	10/31/2017
					Captive Insurance		
	View MiDeal		Department of Insurance		Co Actuarial Exam		
071B5500034	Contract	Joshua Wilson	and Financial Services	INS CONSULTANTS INC	Prequal	\$25,000.00	10/31/2017
					Captive Insurance		
	View MiDeal		Department of Insurance		Co Actuarial Exam		
071B5500038	<u>Contract</u>	Joshua Wilson	and Financial Services	Johnson Lambert LLP	Prequal	\$75,000.00	10/31/2017
					Captive Insurance		
	View MiDeal		Department of Insurance	PINNACLE ACTUARIAL	Co Actuarial Exam		
071B5500036	<u>Contract</u>	Joshua Wilson	and Financial Services	RESOURCES, INC.	Prequal	\$25,000.00	10/31/2017
			_		Captive Insurance		
	View MiDeal		Department of Insurance		Co Actuarial Exam		
071B5500032	<u>Contract</u>	Joshua Wilson	and Financial Services	AMI RISK CONSULTANTS INC	Prequal	\$25,000.00	10/31/2017
	Maria AMB and			A CTUADUAL O TECUNICAL	Captive Insurance		
07405500007	View MiDeal		Department of Insurance	ACTUARIAL & TECHNICAL	Co Actuarial Exam	425.000.00	10/01/0017
071B5500037	<u>Contract</u>	Joshua Wilson	and Financial Services	SOLUTIONS INC	Prequal Captive Insurance	\$25,000.00	10/31/2017
	View MiDeel		Donoutro ont of Income		Co Actuarial Exam		
074 DEF 00022	View MiDeal	I a a la coma NA Cilia a ca	Department of Insurance	Davidate Astronial Course LTD		ć25 000 00	10/21/2017
071B5500033	Contract	Joshua Wilson	and Financial Services	Bartlett Actuarial Group, LTD.	Prequal Captive Insurance	\$25,000.00	10/31/2017
	View MiDeal		Department of Insurance		Co Acturial Exam		
071B5500039	<u>Contract</u>	Joshua Wilson	and Financial Services	LEWIS & ELLIS INC	Pregual	\$75,000.00	10/21/2017
0/165500039	CONTRACT	JOSHUA WIISOH	and Financial Services	LEVVIS & ELLIS INC	Captive Insurance	\$75,000.00	10/31/2017
					Company Actuarial		
	View MiDeal		Department of Insurance		Examinations –		
071B5500050	Contract	Joshua Wilson	and Financial Services	Select Actuarial Services	Prequalification	\$25,000.00	10/31/2017
071B3300030	Contract	JOSHUU VVIISON	dia i maneiai services	Scient Actuariai Scivices	Captive Insurance	\$25,000.00	10/31/2017
					Company Financial		
	View MiDeal		Department of Insurance	INS REGULATORY INSURANCE			
071B5500047	Contract	Joshua Wilson	and Financial Services	SERVICES, INC.	Prequalification	\$75,000.00	10/31/2017
			Department of Licensing &		CARD ISSUANCE	, -,	-,-,-
071B2200116	View Contract	Sue Cieciwa	Regulatory Affairs	IDENTISYS INCORPORATED	SYSTEM	\$1,577,371.49	1/16/2016
	View MiDeal		,		CARPET TILES AND	. , ,	, ,
071B9200174	Contract	Lisa Crozier-Green	Statewide	TANDUS US, LLC	RELATED SERVICES	\$15,000,000.00	3/17/2017
					Case Management		
	View MiDEAL		Technology, Management	CUSTOMER EXPRESSIONS	System Software for		
071B2200299	Contract	Jarrod Barron	and Budget - IT	CORP.	DHS	\$2,180,000.00	8/30/2017
					case mgmt system		
	View MiDeal		Technology, Management		for MI Liquor		
071B5500113	<u>Contract</u>	David Hatch	and Budget - IT	Deloitte Consulting LLP	Control	\$3,642,426.00	7/12/2020
					Caseload Ratio Work		
	View MiDeal		Department of Human	NATIONAL COUNCIL ON	Study for Foster		, ,
071b5500085	<u>Contract</u>	Jillian Yeates	Services	CRIME & DELINQUENCY	Care	\$362,955.00	9/30/2016
			Michigan Department of	l	CATCH BASIN CLEAN	44 === : : :	. 10 - 1 :
071B2200221	View Contract	Steve Rigg	Transportation	UNITED RESOURCE, LLC	OUT - MDOT	\$1,355,108.00	4/30/2017

			Michigan Department of	ADVANCED UNDERGROUND	CATCH BASIN		
071B9200184	View Contract	Steve Rigg	Transportation	INSPECTION LLC	CLEANING	\$1,121,097.50	3/31/2016
0,12320010.	<u> </u>	5101011108	Michigan Department of	NATIONAL INDUSTRIAL	CATCH BASIN	Ψ1/121/037.00	0,01,1010
071B9200183	View Contract	Steve Rigg	Transportation	MAINTENANCE INC	CLEANING	\$352,003.50	3/31/2016
			Michigan Department of		CATCH BASIN	, ,	, , ,
071B2200232	View Contract	Steve Rigg	Transportation	UNITED RESOURCE, LLC	CLEANOUT	\$988,103.75	4/30/2017
		- 55	Michigan Department of	ADVANCED UNDERGROUND	CATCH BASIN	. ,	, ,
071B2200222	View Contract	Steve Rigg	Transportation	INSPECTION LLC	CLEANOUT - MDOT		4/30/2017
			Michigan Department of	NATIONAL INDUSTRIAL	CATCH BASIN CURB		
071B1300083	View Contract	Steve Rigg	Transportation	MAINTENANCE INC	SWEEPING MRO	\$2,161,332.16	3/31/2016
	View MiDeal		Technology, Management		Central Reservation		
071B2200297	<u>Contract</u>	Jarrod Barron	and Budget - IT	CAMIS USA INC.	System for DNR	\$11,149,497.08	8/20/2017
			Technology, Management	First Data Government			
071B1300185	View Contract	Jarrod Barron	and Budget - IT	Solutions LP	CEPAS Treasury	\$3,028,348.00	6/30/2016
			Technology, Management		Cepi E-Transcript		
071B5500086	View Contract	Jarrod Barron	and Budget - IT	Parchment, Inc.	Services	\$1,281,000.00	7/15/2018
					CERTIFICATES OF		
071B2200304	View Contract	Valerie Hiltz	Department of State	COMPLETE SOURCE INC	TITLE	\$530,385.25	9/13/2016
			Department of Military and				
511B4300019	View Contract		Veteran Affairs	Michigan Chloride Sales LLC	CG-Dust Control	\$97,470.00	5/31/2017
			Technology, Management				
071B4300147	View Contract	Jarrod Barron	and Budget - IT	Changepoint Canada	Changepoint Canada	\$1,236,066.00	9/30/2016
					Charitable Gaming		
					Ticket Vending		
071B4300151	View Contract	Valerie Hiltz	Bureau of State Lottery	Diamond Game Enterprises	Machine	\$2,500,000.00	9/10/2019
					CHARITABLE PULL-		
071B9200114	View Contract	Valerie Hiltz	Bureau of State Lottery	TRADE PRODUCTS INC	TAB TICKETS	\$14,521,071.00	12/31/2016
			Department of Natural	Manitou Boatworks &	Charter Boat		
071B4300033	View Contract	Will Camp	Resources	Engineering, LLC	Inspections - DNR	\$600,000.00	11/18/2018
					CHEMICAL		
	View MiDeal		Michigan Department of		SPRAYING &		
071B4300005	<u>Contract</u>	Sue Cieciwa	Transportation	BAY COUNTY LAWN	FERTILIZATION	\$689,255.25	10/31/2016
071B0200219	View Contract	Steve Rigg	State Police	Patriot Solutions	CHILD SAFETY SEATS	\$1,500,939.54	6/1/2016
	View MiDeal		Department of Community	MCKESSON MEDICAL-	CHOLESTECH TEST		
071B3200048	<u>Contract</u>	Melissa Sambiagio	Health	SURGICAL INC.	KITS	\$227,008.20	12/11/2016
					Cigareete Stamps,		
					Stamping Machines,		
				XEROX STATE & LOCAL	Scanners and		
271B4300002	View Contract		Department of Treasury	SOLUTIONS INC	Related Services	\$9,645,547.00	4/30/2019
					CISCO CUSTOMER		
	<u>View MiDeal</u>		Technology, Management		PREMISES		
071B4300124	Contract	Mike Breen	and Budget - IT	CISCO SYSTEMS INC	EQUIPMENT	\$1.00	5/31/2019
	<u>View MiDeal</u>		Technology, Management		Cisco System	4	
071B4300136	<u>Contract</u>	Mike Breen	and Budget - IT	CDW GOVERNMENT INC	Contract - VARS	\$15,000,000.00	5/31/2019
	<u>View MiDeal</u>		Technology, Management		Cisco System	4	- 10 : 1
071B4300133	<u>Contract</u>	Mike Breen	and Budget - IT	Sentinel Technologies, Inc.	Contract - VARS	\$15,000,000.00	5/31/2019

	View MiDeal		Technology, Management		Cisco System		
071B4300131	Contract	Mike Breen	and Budget - IT	LOGICAL NETWORKS INC	Contract - VARS	\$15,000,000.00	5/31/2019
07151300131	View MiDeal	Trince Breen	Technology, Management		Cisco System	ψ15,000,000.00	3/31/2013
071B4300130	Contract	Mike Breen	and Budget - IT	Data Strategy, LLC	Contract - VARS	\$15,000,000.00	5/31/2019
07151300130	View MiDeal	Wilke Breen	Technology, Management	Juliu Strategy, LLC	Cisco System	ψ15,000,000.00	3/31/2013
071B4300129	Contract	Mike Breen	and Budget - IT	AT&T Global Services	Contract - VARS	\$15,000,000.00	5/31/2019
071B+300123	View MiDeal	IVIIKE BICCII	Technology, Management	ATAT Global Services	Cisco System	\$15,000,000.00	3/31/2013
071B4300132	Contract	Mike Breen	and Budget - IT	NETECH CORPORATION	Contract - VARS	\$15,000,000.00	5/31/2019
071B+300132	Contract	IVIIKE BICCII	and budget in	NETECTI COM CIVATION	City of Detroit	\$15,000,000.00	3/31/2013
271B5500008	View Contract		Department of Treasury	J.F. Ryan Associates, Inc.	Reappraisal Project	\$239,300.00	3/1/2017
27103300000	VIEW CONTINUE		Department of Treasury Department of Community	J.I. Rydii 7 Goodates, IIIe.	Clearinghouse	Ψ255,500.00	3/1/2017
071B1300050	View Contract	Brandon Samuel	Health	R A DINKEL & ASSOCIATES	Services	\$1,020,000.00	1/31/2016
071B1300030	view contract	Brandon Samuel	Health	NA DINNEL & ASSOCIATES	CLIa Waived HIV	\$1,020,000.00	1/31/2010
			Department of Community		Rapid Tests and		ļ
391B4300011	View Contract		Health	ALERE NORTH AMERICA LLC	External	\$1,244,800.00	5/7/2017
39164300011	view Contract		пеанн	ALERE NORTH AWIERICA LLC	COLLECTION	\$1,244,600.00	3/1/2017
					SERVICES -		
				GC SERVICES LIMITED	DEPARTMENT OF		
07100200101	View Contract	Dram dam Camarral	Department of Treesum.		TREASURY	6140 022 207 20	12/15/2015
071B0200101	<u>View Contract</u>	Brandon Samuel	Department of Treasury	PARTNERSHIP	COM/Cold	\$149,832,397.39	12/15/2015
			Technology, Management		Production and		
074 0 4200070	View Centuret	La alassa NACILa asa	0,,	United and Coffee and Inc.		¢4 207 700 72	2/16/2017
071B4300070	View Contract	Joshua Wilson	and Budget	Hyland Software Inc	Media storage Commercial	\$1,297,788.72	3/16/2017
	View MiDeel		Technology, Management				
074 02200066	<u>View MiDeal</u>	NATI - D			Broadband & Cable	62.075.000.00	42/0/2046
071B2200066	<u>Contract</u>	Mike Breen	and Budget - IT	Charter Communications	TV COMMERCIAL	\$2,875,000.00	12/8/2016
					BROADBAND, CABLE		
	Minus MiDaal				· · · · · · · · · · · · · · · · · · ·		
	<u>View MiDeal</u>				TV, & BASIC	44 0 000	- /- /
071B2200126	<u>Contract</u>	Mike Breen	Statewide	COMCAST	INTERNET Commercial	\$2,875,000.00	2/7/2017
					Broadband, Cable		
			Technology, Management	_	TV, & Basic Internet -		
071B2200205	<u>View Contract</u>	Mike Breen	and Budget - IT	AT & T Services Inc.	Statewide	\$250,000.00	4/26/2017
					Commercial Driver's		
			Technology, Management	SOLUTIONS THRU SOFTWARE			
071B3200082	View Contract	Jarrod Barron	and Budget - IT	INC.	Testing System	\$4,681,344.27	4/17/2018
					Communication and		
					Media Related		
					Services for Invasive		
			Department of Natural		Species and Forest		
751B5500032	View Contract		Resources	Issue Media Group LLC	Management	\$84,000.00	4/30/2016
			Department of Community		Comprehensive		
071B2200265	View Contract	Lance Kingsbury	Health	McLaren Health Plan Inc.	Health Care Program	\$3,145,282,378.00	12/31/2015

					Comprehensive		
			Department of Community	UPPER PENINSULA HEALTH	Health Care Program		
071B0200023	View Contract	Lance Kingsbury	Health	PLAN INC	- DCH	\$773,492,039.19	12/31/2015
07100200023	view Contract	Lance Kingsbury	Health	FEAN INC	Comprehensive	\$173,492,039.19	12/31/2013
			Department of Community		Health Care Program		
07100200022	View Contract	Lanca Kinashumi	· ·	TOTAL LIFALTH CARE INC	- DCH	ć1 4C0 002 40 7 00	12/21/2015
071B0200022	View Contract	Lance Kingsbury	Health	TOTAL HEALTH CARE INC	Comprehensive	\$1,468,993,487.09	12/31/2015
			Department of Community		-		
074 00200040	V	1 12	Department of Community	S BUB	Health Care Program	Ć444 040 40E 30	42/24/2045
071B0200019	<u>View Contract</u>	Lance Kingsbury	Health	Sparrow PHP	- DCH Comprehensive	\$444,940,405.29	12/31/2015
			Department of Community	DDIODITY HEALTH	Health Care Program		
074 0000000							10/01/0015
071B0200020	<u>View Contract</u>	Lance Kingsbury	Health	GOVERNMENT PROGRAMS	- DCH	\$1,587,801,970.09	12/31/2015
					Comprehensive		
			Department of Community		Health Care Program	4	
071B0200018	<u>View Contract</u>	Lance Kingsbury	Health	Michigan, Inc.	- DCH	\$1,258,550,734.69	12/31/2015
					Comprehensive		
			Department of Community		Health Care Program		
071B0200017	View Contract	Lance Kingsbury	Health	MICHIGAN INC	- DCH	\$5,292,688,779.69	12/31/2015
			_		Comprehensive		
			Department of Community		Health Care Program		
071B0200016	View Contract	Lance Kingsbury	Health	MIDWEST HEALTH PLAN INC	- DCH	\$1,978,364,599.69	12/31/2015
					Comprehensive		
			Department of Community		Health Care Program		
071B0200015	View Contract	Lance Kingsbury	Health	MCLAREN HEALTH PLAN INC	- DCH	\$852,659,131.79	12/31/2015
					Comprehensive		
			Department of Community		Health Care Program		
071B0200014	View Contract	Lance Kingsbury	Health	HEALTHPLUS PARTNERS INC	- DCH	\$1,724,579,630.19	12/31/2015
					Comprehensive		
			Department of Community		Health Care Program		
071B0200010	View Contract	Lance Kingsbury	Health	Bluecaid of Michigan	- DCH	\$508,736,313.29	12/31/2015
					Comprehensive		
			Department of Community		Health Care Program		
071B0200011	View Contract	Lance Kingsbury	Health	McLaren Health Plan Inc.	- DCH	\$438,098,539.19	12/31/2015
					Comprehensive		
			Department of Community	Meridian Health Plan of	Health Care Program		
071B0200013	View Contract	Lance Kingsbury	Health	Michigan	- DCH	\$6,178,559,022.79	12/31/2015
					Comprehensive		
			Department of Community	UnitedHealthCare	Health Care Program		
071B0200012	View Contract	Lance Kingsbury	Health	Community Plan, Inc.	- DCH	\$5,446,897,471.79	12/31/2015
		0.11		, , ,	Comprehensive	12, 2,22,	, - ,
			Department of Community		Health Care Program		
071B0200021	View Contract	Lance Kingsbury	Health	PRO-CARE CLINIC PLAN INC	- DCH	\$280,492,787.29	12/31/2015
	View MiDeal				COMPRESSED GASES	Ţ===, . 5= ,. 52	,,
071B2200170	Contract	Melissa Sambiagio	Statewide	AIRGAS USA, LLC	- STATEWIDE	\$1,460,830.00	4/30/2016
2.151130170	<u> </u>			5 55, -15	COMPRESSED	Ţ <u>_</u> , 100,030.00	., 33, 2310
071B2200259	View Contract	Melissa Sambiagio	State Police	PRAXAIR DISTRIBUTION INC	HELIUM MSP	\$160,000.00	2/12/2016
0.102200233	VICW COILLIACE	IVICII334 Jailibiagio	State Folice	I WAAM DISTRIBUTION INC	TILLIOIVI IVIOF	7100,000.00	2/12/2010

					Compuware		
			Technology, Management		Vantage Product		
071B1300069	View Contract	Jarrod Barron	and Budget - IT	COMPUWARE CORPORATION	and Service	\$9,411,000.00	9/30/2016
	View MiDeal		Department of Natural		CONCEALABLE BODY		
071B1300382	Contract	Sue Cieciwa	Resources	C M P DISTRIBUTORS INC	ARMOR - DNR	\$207,550.00	2/29/2016
07101300302	Contract	Suc Cicciwa	Resources	CIVIT BISTINIBOTORS INC	CONCRETE PLANKS	\$207,530.00	2/23/2010
			Department of Natural		FOR BOAT LAUNCH		
071B2200217	View Contract	Lisa Crozier-Green	Resources	CADILLAC CULVERT INC.	RAMPS	\$471,400.00	3/31/2016
			Michigan Department of		Conference and		
			Agriculture & Rural	Diversified Management	Event Planning		
791B4300002	View Contract		Develop	Services, LLC	Services	\$54,000.00	9/30/2016
					Room/Training		
					Room Audio Visual		
					Equipment and		
					Installation -	4	- 1- 1 1- 1
271B4300022	<u>View Contract</u>		Department of Treasury	Smart Homes, Inc.	Treasury Confidential	\$162,767.88	8/31/2016
	View MiDeel						
074 00200220	<u>View MiDeal</u>	landa Arthur	Grand St.	DADID CURED III C	Document	ć0.62 7 50.00	6/20/2046
071B9200229	Contract	Joshua Wilson	Statewide	RAPID SHRED, LLC	Destruction	\$963,750.00	6/30/2016
			Department of Natural	Lansing Uniform Company,	CONSERVATION		
071B3200142	View Contract	Valerie Hiltz	Resources	Inc.	OFFICER UNIFORMS	\$251,542.63	8/3/2016
			Technology, Management			, - ,-	-,-,
071B2200071	View Contract	Terry Mead	and Budget - IT	Deloitte Consulting LLP	Consulting Services	\$1.00	12/21/2015
					– Maximo		
					Requirements		
					Analysis,		
			Department of Natural		Implementation and		
071B5500058	<u>View Contract</u>	Jarrod Barron	Resources	Starboard Consulting, LLC	Support	\$173,810.00	12/30/2017
					for Post-Employee-		
					Survey Change		
					Management		
			Technology, Management	CAREER GROWTH	Activities - DTMB		
071B3200077	View Contract	Jillian Yeates	and Budget	ASSOCIATES INC	OED	\$1.00	2/10/2017
07123200077	View Contract	Jillari Feates	ana baaget	, is seen in the	Consulting Services	\$1.00	2/10/2017
					for Post-Employee-		
					Survey Change		
					Management		
			Technology, Management	PERFORMANCE-BASED	Activities -		
071B3200078	View Contract	Jillian Yeates	and Budget	SELECTION LTD	DTMB/OED	\$1.00	2/10/2017

	1		1	I	consulting services		
					for Post-Employee-		
					Survey Change		
					Management		
			Technology, Management		Activities -DTMB/		
071B3200076	View Contract	Jillian Yeates	and Budget	PRICEWATERHOUSECOOPERS	•	\$1,520,000.00	2/10/2017
			Department of Community	LIFE TECHNOLOGIES		+ -//	=,==,====
071B3200017	View Contract	Melissa Sambiagio	Health	CORPORATION	CONSUMABLES	\$1,074,027.54	12/1/2015
			Technology, Management		CONTACT CENTER	. , ,	
071B2200168	View Contract	Mike Breen	and Budget - IT	ACCENTURE	SUPPORT	\$20,731,375.40	4/30/2017
					Compostional		
					Correctional		
					Offender		
					Management and		
					Profiling for		
071B3200096	View Contract	David Hatch	Department of Corrections	Northpointe, Inc.	Alternative Solutions	\$2,998,355.00	9/30/2016
	View MiDeal				Court Reporting	4000 000 00	0 /0 0 /0 0
071B5500005	Contract	Will Camp	Statewide	METRO COURT REPORTERS	Services	\$300,000.00	9/30/2017
074 PEF 00004	View MiDeal	MCII Come	Chahamida	LIECKANAAN S NADDONE ING	Court Reporting	¢200 000 00	0/20/2017
071B5500004	Contract View MiDeal	Will Camp	Statewide	HECKAMAN & NARDONE INC	Services Court Reporting	\$300,000.00	9/30/2017
071B5500009	Contract	Will Camp	Statewide	Cynthia Ann Lathrop	Services	\$300,000.00	9/30/2017
07163300009	View MiDeal	vviii Camp	Statewide	Cyntina Aini Latinop	Court Reporting	\$300,000.00	9/30/2017
071B5500006	Contracts	Will Camp	Statewide	REGENCY COURT REPORTING	Services	\$300,000.00	9/30/2017
07103300000	View MiDeal	vviii cump	Statewide	SIMONS MICHELSON ZIEVE	Creative & Media	\$300,000.00	3/30/2017
071B1300046	Contract	Mary Ostrowski	Bureau of State Lottery	INC ADVERTISING	Adv. Svcs. Lottery	\$83,872,276.00	6/30/2016
		, , , , , , , , , , , , , , , , , , , ,	,		Creative and	1,- ,	-,,
			Department of Military and		Marketing Services		
071B5500143	View Contract	Mary Ostrowski	Veteran Affairs		DMVA MVAA	\$785,000.00	9/14/2016
				BROGAN & PARTNERS	Creative/Media		
	View MiDeal		Department of Community	ADVERTISING CONSULTANCY	Advertising SVCS		
071B1300043	<u>Contract</u>	Mary Ostrowski	Health	INC	DCH	\$39,470,000.00	1/31/2016
			Michigan Department of		Creative/Media		
	View MiDeal		Agriculture & Rural		Advertising SVCS-		
071B1300045	<u>Contract</u>	Mary Ostrowski	Develop	LAWTON KING FRICKE INC	MDA	\$1,090,575.00	9/30/2016
					Creative/Media		
	<u>View MiDeal</u>			DANIEL BRIAN AND	Advertising SVCS-		,
071B1300048	<u>Contract</u>	Mary Ostrowski	State Police	ASSOCIATES	MSP Creative (Madia	\$19,530,000.00	9/30/2016
	Minus MiDaal			DANIEL DRIAN AND	Creative/Media		
074 04 2000 40	View MiDeal	Manus October 11	Danish of Tool	DANIEL BRIAN AND	Advertising SVCS-	62.425.047.42	0/20/2045
071B1300049	Contract View MiDeal	Mary Ostrowski	Department of Treasury Technology, Management	ASSOCIATES	Treasury Credit and Debit	\$3,425,047.42	9/30/2016
07101200256	View MiDeal	Drandon Cameral	= -	Flavon Inc		¢20 050 022 00	7/24/2046
071B1300356	<u>Contract</u>	Brandon Samuel	and Budget Technology, Management	Elavon, Inc.	Card Processing Critical Incident	\$30,950,033.00	7/31/2016
07182200172	Viow Contract	Jarrod Barron	and Budget - IT	ESLACOLUSITION INC		\$1,176,790.00	4/12/2017
071B2200173	View Contract	Janou Banon	Janu Buuget - 11	ESI ACQUISITION, INC.	Management	\$1,170,790.00	4/12/201/

					CTE Hosting,		1
				OCCUPATIONAL RESEARCH	Maintenance and		
071B3200030	View Contract	Jarrod Barron	Department of Education	AND ASSESSMENT INC	Support	\$178,984.00	11/15/2016
			Michigan Department of	PROGRESSIVE SWEEPING	CURB AND STREET		
071B9200181	View Contract	Steve Rigg	Transportation	CONTRACTORS INC	SWEEPING	\$440,409.91	3/31/2017
					CURB SWEEPING -		
			Michigan Department of	NATIONAL INDUSTRIAL	LANSING TSC/BAY		
071B9200180	View Contract	Steve Rigg	Transportation	MAINTENANCE INC	REGION CURB SWEEPING	\$2,725,177.45	3/31/2017
					FOR THE		
			Michigan Department of		SOUTHWEST		
071B1300328	View Contract	Steve Rigg	Transportation	CURBCO SWEEPING INC.	REGION	\$753,524.89	4/30/2017
0/1B1300328	view Contract	Steve rigg	Transportation	CONBCO SWEEFING INC.	CURB	\$755,524.65	4/30/2017
					SWEEPINGSERVICES		
			Michigan Department of	NATIONAL INDUSTRIAL	FOR OAKLAND		
071B2200009	View Contract	Steve Rigg	Transportation	MAINTENANCE INC	COUNTY - MDOT	\$3,812,848.60	3/31/2017
	View MiDeal	33	Technology, Management				
071B3200152	<u>Contract</u>	Jarrod Barron	and Budget - IT	Qless Inc.	Customer Flow Mng	\$2,055,007.89	9/12/2018
					Customer		
	View MiDeal		·	HEALTH SERVICES ADVISORY	Satisfaction Survey		
071B1300051	<u>Contract</u>	Joshua Wilson	Health	GROUP	for DCH	\$1,714,097.00	9/30/2016
			Department of Natural	NAICHIC AN STATE	Data collection and		
75104200021	View Contract		Department of Natural	MICHIGAN STATE	analysis regarding	¢240.017.00	0/20/2018
751B4300031	View Contract		Resources	UNIVERSITY	deer Data Entry Services	\$249,917.00	9/30/2018
					for the Department		
					of Community		
					Health (DCH), the		
					Department of		
					Environmental		
					Quality (DEQ), and		
					the Department of		
					Technology,		
					Management &		
					Budget (DTMB)		
					Bureau of Labor		
	View MiDeal				Market Information		
071B5500042	Contract	Joshua Wilson	Multiple	Datapak Services Corp	and Strategic	\$975,397.50	11/30/2017
07183300042	Contract	JOSHUA WIISOH	ividitiple	Datapak Services Corp	Data Warehouse	\$373,337.30	11/30/2017
	View MiDeal		Technology, Management	SATYAM COMPUTER	Business Intelligence		
071B1300139	Contract	Terry Mead	and Budget - IT	SERVICES LIMITED	DTMB	\$1.00	12/20/2015
		,	Ü		Data Warehouse		
			Technology, Management	OPTUM GOVERNMENT	Implementation and		
071B1300109	View Contract	Jarrod Barron	and Budget - IT	SOLUTIONS, INC.	Services	\$19,073,579.85	11/15/2015
	View MiDeal		Technology, Management		DCH Emergency		
071B4300073	<u>Contract</u>	Jarrod Barron	and Budget - IT	IMAGETREND, INC.	Med Services	\$946,420.00	9/30/2019

			Department of Community	MEDIWARE INFORMATION	DCH Pharmacy		
071B0200070	View Contract	Jarrod Barron	Health	SYSTEMS, INC.	System	\$3,722,871.00	12/6/2016
	View MiDeal		Department of Community	SYSTEMS TECHNOLOGY	DCH Rhapsody		
071B3200149	Contract	Terry Mead	Health	GROUP INC	Support Services	\$5,328,000.00	9/12/2018
					DCH WebEBC		
			Department of Community		Support and		
071B1300108	View Contract	David Hatch	Health	GENESIS SYSTEMS INC	Enhancement	\$1,068,335.00	9/30/2016
					DEFINED		
					CONTRIUTION/DEFE		
					RED		
			Technology, Management		COMPENSATION		
071B2200142	View Contract	Jillian Yeates	and Budget	SEGAL ADVISORS, INC.	CONSULTING	\$454,500.00	3/6/2017
					251502		
			Department of Labor and		DELEG PowerBuilder	4	
071B1300125	<u>View Contract</u>	Terry Mead	Economic Growth	DAVID A DREYER	Support	\$212,500.00	12/20/2015
			Technology, Management			4	2 /2 /2 2 4
071B3200103	<u>View Contract</u>	Jarrod Barron	and Budget - IT	Deloitte Consulting LLP	Deloitte Hub	\$23,340,372.00	6/9/2016
					Administration for		
					State		
				DELTA DENTAL PLAN OF	Employees/Retirees -		
074 00200272	Minus Combined	Duran dan Cananal	Danaston and of Civil Commiss			¢cc2 c00 000 00	6/20/2017
071B0200273	<u>View Contract</u>	Brandon Samuel	Department of Civil Service	MICHIGAN INC	CSC Dental Service for	\$663,600,000.00	6/30/2017
			Department of Community	AMERICAN MOBILE DENTAL	Walter P. Reuther		
391B5500001	View Contract		Health	PC	Hospital	\$109,806.45	9/30/2017
33103300001	view contract		Department of Military and	=	Ποσριται	\$105,800.45	3/30/2017
511B5500003	View Contract		Veteran Affairs	Carla Skaates, DDS	Dental Services	\$100,000.00	10/31/2016
31103300003	VICW CONTINUE		veteran Anans	Caria Skaates, DDS	Department of	7100,000.00	10/31/2010
	View MiDeal		Technology, Management		Treasury Student		
071B4300128	Contract	Jarrod Barron	and Budget - IT	NELNET LOAN SERVICES INC	Financial Aid System	\$3,684,099.00	6/22/2019
07151300120	Contract	Janoa Barron	Department of	THE THE TEST AND SERVICES INC.	DEQ Waste Data	φ3,001,033.00	0,22,2013
071B9200161	View Contract	Jarrod Barron	Environmental Quality	WINDSOR SOLUTIONS INC	System	\$1,755,900.00	3/15/2016
				ARROW CHEMICAL		+ -): 00,000:00	5, 25, 2525
472B2200020	View Contract		Department of Corrections	PRODUCTS INC	Detergent	\$377,720.00	10/31/2016
	View MiDeal		·		Dewpoint,	. ,	
071B8200270	Contract	Jarrod Barron	State Police	DEWPOINT, INC.	Inc.Solution	\$3,177,832.00	1/6/2017
			Department of Licensing &	HEALTH SERVICES ADVISORY	DFIS Consumer		
641B3200004	View Contract		Regulatory Affairs	GROUP	Guide	\$28,348.00	5/31/2016
	View MiDeal		Technology, Management		DHS Asset Test		
071B4300065	Contract	Jarrod Barron	and Budget - IT	Accuity	Service	\$2,000,000.00	4/7/2016
					DHS Maint. &		
			Department of Human		Support Novanet		
071B1300179	View Contract	Jarrod Barron	Services	NCS PEARSON INC	Software	\$52,500.00	12/31/2015
			Department of Natural	MICHIGAN STATE	Diagnostic		
751B3200004	View Contract		Resources	UNIVERSITY	Laboratory Services	\$449,500.00	10/31/2017

			T	T	DIAGNOSTIC	T	1
					TESTING KITS		
İ			Domantino ant of Community		REAGENTS AND		
0740000047			Department of Community			40.005.000.55	2/47/2046
071B0200047	View Contract	Melissa Sambiagio	Health	BIO-RAD LABORATORIES INC	EQUIPMENT DIAGNOSTIC	\$2,885,282.57	2/17/2016
					TESTING KITS,		
					REAGENTS &		
			Department of Community		RELATED		
071B1300383	View Contract	Melissa Sambiagio	Health	BECKMAN COULTER INC	EQUIPMENT - DCH	\$293,705.30	9/1/2016
			Department of Licensing &		DIFS Consumer		
651B5500003	View Contract		Regulatory Affairs		Guide	\$28,348.00	5/31/2016
			Technology, Management		Digital Color Press		
071B4300008	View Contract		and Budget	XEROX CORPORATION	w/booklet	\$2,311,514.08	10/31/2018
			Technology, Management				
071B2200300	View Contract	Jarrod Barron	and Budget - IT	FedResults, Inc.	Digital Comm Mgt	\$1,519,700.00	9/30/2016
	View MiDeal		Technology, Management		Digital Incident		
071B5500041	<u>Contract</u>	Jarrod Barron	and Budget - IT	Fireeye Inc.	Response System	\$1,522,161.60	2/2/2020
					S:		
					Direct Mail and Bulk		
271B6600002	<u>View Contract</u>				Distribution Services	\$172,000.00	9/30/2018
			_		DISABILITY		
071B1300175	View Contract	Valerie Hiltz	Department of State	RYDIN DECAL	PLACECARDS MDOS	\$328,090.00	1/17/2017
			Technology, Management	Novitex Enterprise Solutions,	DISASTER RECOVERY		
071B4300052	View Contract	Valerie Hiltz	and Budget	Inc.	SERVICES DTMB	\$100,506.00	12/31/2016
07104300032	view contract	valerie riiitz	and budget	IIIC.	Disbursement of	\$100,300.00	12/31/2010
					processed meat to		
			Department of Natural	MICHIGAN SPORTSMEN	Michigan Charitable		
751B3200001	View Contract		Resources	AGAINST HUNGER	Organizations	\$215,000.00	9/30/2016
73163200001	View MiDeal		Resources	VAN EERDEN DISTRIBUTION	Disposable Paper	\$215,000.00	9/30/2010
071B5500024	Contract	Steve Rigg	Statewide	CO	Products	\$10,938,365.21	6/30/2016
07103300024	Contract	Steve Mgg	Statewide		Distribution of	\$10,558,505.21	0/30/2010
			Department of Natural	MICHIGAN STATE	invasive crayfish in		
751B4300065	View Contract		Resources	UNIVERSITY	Michigan	\$44,954.00	4/30/2016
73164300003	View MiDeal		Technology, Management	CONVERGENT TECHNOLOGY	DIT Telecom Design	344,934.00	4/30/2010
071B9200011	Contract	Mike Breen	and Budget - IT	PARTNERS, LLC	Services	\$3,000,000.00	4/9/2016
07103200011	Contract	WINC BICCH	and badget in	TARTIVERS, ELE	JCT VICCS	\$3,000,000.00	4/3/2010
			Technology, Management		DIT/CGI MGF Oracle		
071B2200240	View Contract	Jarrod Barron	and Budget - IT	INTERGRAPH CORPORATION	Migration Project	\$1,844,310.00	9/21/2016
					DIT/DCH MIHÍN		
	View MiDeal		Department of Community		Technical		
071B9200296	Contract	Jarrod Barron	Health	DEWPOINT, INC.	Design/PCO	\$18,278,037.63	8/5/2016
			I .	· · · · · · · · · · · · · · · · · · ·	<u> </u>	. , ,	

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					DIT/DELEG-UIA		
					PROJECT		
					MANAGEMENT		
					OFFICE FOR SYSTEM		
			Department of Licensing &	CHICAGO SYSTEMS GROUP	INTEGRATION		
071B0200123	View Contract	Terry Mead	Regulatory Affairs	INCORPORATED	PROJECT	\$21,365,351.20	1/18/2016
07180200123	view Contract	Terry Meau	Department of Human	INCORFORATED	DIT/DHS CSES	\$21,303,331.20	1/10/2010
071B0200042	View Contract	Terry Mead	Services	HP Enterprise Services, LLC	Bridges PCO	\$76,411,969.00	10/31/2017
071B0200042	view contract	Terry Wiedu	Jei vices	The Enterprise Services, LLC	DMC Crime	\$70,411,303.00	10/31/2017
			Department of Human		Analaysis &		
071B4300068	View Contract	Joshua Wilson	Services	Public Policy Associates	Compliance Mntr	\$511,075.99	12/31/2015
071B4300008	view contract	JOSHUA VVIISON	Jei vices	r ubile r olicy Associates	DMVA Electronic	ÇJ11,07J.JJ	12/31/2013
	View MiDeal		Technology, Management	NTT Data long Term Care	Medical Record		
071B5500090	Contract	Terry Mead	and Budget - IT	Solutions, Inc	(EMR) SaaS System	\$1,457,515.00	4/12/2020
07103300030	View MiDeal	Terry Wiedu	and Budget 11	THE BODE TECHNOLOGY	DNA PROFILE	71,437,313.00	4/12/2020
071B2200105	Contract	Jillian Yeates	State Police	GROUP INC	ANALYSIS - MSP	\$5,103,960.40	1/31/2016
07102200103	CONTRACT	Jillian reaces	State Folice	CROOL IIVE	DNA PROFILE	\$3,103,300.40	1/31/2010
	View MiDeal				ANALYSIS - MSP -		
071B2200106	Contract	Jillian Yeates	State Police	SORENSON FORENSICS, LLC	MIDEAL	\$5,103,960.40	1/31/2016
07152200100	CONTRACT	Jillian reaces	Department of Natural	NORTHWEST MARINE	DNR DECIMAL	\$3,103,300.40	1/31/2010
071B1300268	View Contract	Lisa Crozier-Green	Resources	TECHNOLOGY	CODED WIRE TAGS	\$300,000.00	5/31/2016
07151300200	VICW CONTINUE	LISA CI OZICI GI CCII	Technology, Management	12011102001	DNR Guest Wifi	φ300,000.00	3/31/2010
071B2200211	View Contract	Mike Breen	and Budget - IT	KEPS TECHNOLOGIES	мнс	\$43,200.00	5/9/2016
07152200222	<u> </u>	Time Breen	and Dauget in		DRIVER'S LICENSE ID	ψ .5)=00.00	5/5/2010
071B4300013	View Contract	Sue Cieciwa	Department of State	Morphotrust USA, Inc.	CARD	\$39,735,186.57	3/17/2019
	View MiDeal		Department of Human	FORENSIC FLUIDS	Drug Testing	+ + + + + + + + + + + + + + + + + + + 	5/ = 1 / = 5 = 5
071B3200139	Contract	Brandon Samuel	Services	LABORATORIES, INC.	Services	\$10,020,000.00	8/31/2016
						, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,-,
					DTMB Data		
	View MiDeal		Technology, Management		Warehouse Business		
071B1300144	Contract	Terry Mead	and Budget - IT	Truven Health Analytics Inc.	Intelligence (BI)	\$1.00	12/20/2015
		,			, , , , , , , , , , , , , , , , , , ,	,	, , ,
					DTMB Data		
	View MiDeal		Technology, Management	Cognizant Technology	Warehouse Business		
071B1300136	Contract	Terry Mead	and Budget - IT	Solutions	Intelligence (BI)	\$1.00	12/20/2015
		,			32 62 22 ()	,	, , ,
					DTMB Data		
	View MiDeal		Technology, Management		Warehouse Business		
071B1300141	Contract	Terry Mead	and Budget - IT	SOGETI USA LLC	Intelligence (BI)	\$1.00	12/20/2015
		<u> </u>	Ĭ		<u> </u>	,	, , -
					DTMB Data		
	View MiDeal		Technology, Management		Warehouse Business		
071B1300140	Contract	Terry Mead	and Budget - IT	MIPRO Consulting	Intelligence (BI)	\$4,746,648.00	12/20/2015
					,	. , ,	

					DTMB Data		
	View MiDeal		Technology, Management	OPTUM GOVERNMENT	Warehouse Business		
071B1300138	Contract	Terry Mead	and Budget - IT	SOLUTIONS, INC.	Intelligence (BI)	\$124,475,662.00	12/20/2019
07181300138	Contract	Terry Meau	and Budget - II	30L0110N3, INC.	intelligence (bi)	\$124,473,002.00	12/20/2019
					DTMB Data		
	View MiDeal		Technology, Management		Warehouse Business		
071B1300143	Contract	Terry Mead	and Budget - IT	TEKSYSTEMS INC	Intelligence (BI)	\$1,295,220.00	12/20/2015
07101300143	Contract	Terry Wieda	and Budget 11	TERSTSTEINS INC	intelligence (bi)	\$1,233,220.00	12/20/2013
					DTMB Data		
	View MiDeal		Technology, Management	SYSTEMS TECHNOLOGY	Warehouse Business		
071B1300142	Contract	Terry Mead	and Budget - IT	GROUP INC	Intelligence (BI)	\$1.00	12/20/2015
07151300112	Contract	Terry Wiedd	and Badget 11	Check into	memberies (Bi)	Ų1.00	12/20/2013
					DTMB Data		
	View MiDeal		Technology, Management		Warehouse Business		
071B1300137	Contract	Terry Mead	and Budget - IT	INFORMATION BUILDERS INC	Intelligence (BI)	\$7,348,816.00	12/20/2015
07151300137	Contract	Terry Wiedd	Technology, Management	IIII GIIIII TIGIT BOILBEIG IITO	DTMB Disaster	ψ7,3 10,010.00	12,20,2013
071B3200101	View Contract	Jarrod Barron	and Budget - IT	HP Enterprise Services, LLC	Recovery Services	\$642,047.40	5/31/2016
0,153200101	View MiDeal	Janoa Barron	and Badget 11	The Enterprise Services, EEC	DTMB Telecom,	φο 12,0 17 110	3/31/2010
071B4300011	Contract	Mike Breen	Statewide	SPRINT SOLUTIONS INC.	Cellular Service	\$12,000,000.00	10/31/2016
071B4300011	CONTRACT	WIIKE BIECH	StateWide	STRINT SOLUTIONS INC.	DTIVIB/DEQ	\$12,000,000.00	10/31/2010
					Laboratory		
					Information		
			Technology, Management		Management		
071B2200092	View Contract	Jarrod Barron	and Budget - IT	PROMIUM, LLC	System (LIMS)	\$209,488.01	11/30/2015
07152200032	VIEW CONTINUE	Juliou Bullon	Department of Natural	T KONTON, LLC	Dust Control ORV	7203,400.01	11/30/2013
751B4300039	View Contract		Resources	C&S CARRIERS INC	Trails WUP	\$70,056.00	3/31/2017
73154300033	VIEW CONTINUE		Resources	Cas criticis ive	E-911 RFP 3 YR	\$70,030.00	3/31/2017
			Technology, Management		CONTRACT, W/		
071B1300319	View Contract	Mike Breen	and Budget - IT	RED SKY TECHNOLOGIES INC	OPTIONS	\$1,861,650.00	6/30/2016
07101300313	View MiDeal	WIRE BIECH	Technology, Management	NED SKT TECHNOLOGIES INC	Ecrash and Ecitation	71,001,030.00	0/30/2010
071B5500023	Contract	Jarrod Barron	and Budget - IT	EQUIFAX SERVICES INC	for MSP	\$473,982.76	9/13/2016
07103300023	Contract	Janoa Barron	Technology, Management	EQUITION SERVICES INC	101 11131	ψ173,302.70	3/13/2010
071B2200046	View Contract	Jarrod Barron	and Budget - IT	ECTEON, INC	ECTEON, INC	\$750,000.00	10/31/2016
07152200010	VIEW CONTINUE	Janoa Barron	Technology, Management		2012011, 1110	ψ7 30,000.00	10/31/2010
071B5500111	View Contract	Jarrod Barron	and Budget - IT	LDiscovery, LLC	E-Discovery Solution	\$3,000,000.00	6/22/2018
07103300111	View MiDeal	Janoa Barron	una Baaget II	Augenblick, Palaich and	Educational	φ3,000,000.00	0,22,2010
071B6600004	Contract	Jillian Yeates	Department of Treasury	Associates, Inc.	Financial Study	\$399,000.00	3/31/2016
07150000001	Contract	Jillian reaces	Department of Treasury	7.5500.0005, 1110.	Educational	ψ333,000.00	3/31/2010
					Materials for		
					Outdoor		
			Department of Natural		Recreational		
751B4300006	View Contract		Resources	KALKOMEY ENTERPRISES INC	Activities	\$505,311.00	10/21/2016
, 315-30000	view contract			I CANCELLE LIVE IN INSESTINC	Effects of Flow	7303,311.00	10, 21, 2010
					Reduction on		
			Department of Natural	MICHIGAN STATE	Thermal Dynamics		
751B5500026	View Contract		Resources	UNIVERSITY	of streams WWAT	\$126,783.00	10/31/2017
, 2103300020	VIEW COILLIACE		nesources	OMIVENSITI	Or Streams WWAT	7120,763.00	10/31/201/

					EIM Implementation		
			Technology, Management	Pricewaterhouse Coopers,	Srvcs for DTMB CSS		
071B5500110	View Contract	Chris Mitchell	and Budget - IT	LLP	ST	\$2,000,000.00	6/16/2018
07163300110	view Contract	CITIS WILCITED	and Budget - II	LLr	ELAVATOR	\$2,000,000.00	0/10/2018
				SCHINDLER ELEVATOR	MAINTENANCE		
071B2200010	View Contract	Yvon Dufour	Department of Corrections		SERVICES - MDOC	\$128,850.00	11/30/2016
071B2200010	view contract	TVOIT DUTOUT	Department of Corrections	CONFORMION	Electronic Law	7128,830.00	11/30/2010
					Library for the		
071B4300003	View Contract	Will Camp	Department of Corrections	l exis-Nexis	MDOC	\$966,000.00	10/13/2016
0712 .00000	Tiew Goilerage	- Camp			Electronic Medical	φυσυ,σσο.σσ	10, 10, 2010
			Technology, Management	NETSMART TECHNOLOGIES,	Business Record		
071B3200052	View Contract	Jarrod Barron	and Budget - IT	INC	System	\$19,068,643.00	12/17/2017
			Ğ		1	. , ,	
					Electronic		
					Monitoring Program		
	View MiDeal		Technology, Management	ALCOHOL MONITORING	Alcohol Monitoring		
071B4300125	Contract	Jarrod Barron	and Budget - IT	SYSTEMS	Devices and Support	\$10,867,416.75	5/31/2019
					NEWSWIRE		
					SERVICES - STATE		
	View MiDeal			GONGWER NEWS	GOVERNMENT		
071B0200151	<u>Contract</u>	Will Camp	Statewide	SERVICE/MICHIGAN INC.	NEWS	\$212,537.00	3/30/2016
					ELECTRONIC NEW COMUSE		
					NEWSWIRE		
					SERVICES - STATE		
					GOVERNMENT		- /- /
071B0200152	View Contract	Will Camp	Statewide	MIRS	NEWS	\$225,000.00	3/7/2016
0740400000			Department of Licensing &		Electronic Payment	4402 520 00	5 /04 /0040
071B4300059	<u>View Contract</u>	Brandon Samuel	Regulatory Affairs	Bank of America	Card Services Electronic Security	\$102,520.00	5/31/2019
					System Installation		
511B5500011	View Centrast			VidCom Solutions Inc	and Maint.	¢335,000,00	2/0/2019
21102200011	View Contract			VidCom Solutions, Inc. THYSSENKRUPP ELEVATOR	ELEVATOR MAINT.	\$325,000.00	3/9/2018
071B1300155	View Contract	Yvon Dufour	Multiple	CORPORATION	SERVICES	\$255,190.00	11/30/2015
0/161300133	view Contract	TVOIT DUTOUT	ividitiple	CORPORATION	SLIVICES	\$233,190.00	11/30/2013
					ELEVATOR MAINT.		
					SERVICES MRO		
071B1300158	View Contract	Yvon Dufour	Multiple	KONE INC	MULTIPLE AGENCIES	\$1,164,770.00	11/30/2016
07101300130	VIEW CONTINUE	TVOIT BUTOUT	- Ividitipie	KONE INC	ELEVATOR MAINT.	\$1,104,770.00	11/30/2010
					SERVICES MRO		
071B1300156	View Contract	Yvon Dufour	Multiple	OTIS ELEVATOR COMPANY	STATEWIDE	\$1,479,526.00	11/30/2016
			Technology, Management	EMPHASYS COMPUTER	Elite Applicant and	Ţ =, J,J = J J	, 55, 2516
071B3200020	View Contract	Jarrod Barron	and Budget - IT	SOLUTIONS INC	Partner Portals	\$585,525.71	10/23/2019
			Department of Human		Employment		, -,
071B4300139	View Contract	Will Camp	Services	Talx Corporation	Verification	\$5,630,000.00	6/30/2019

			Department of Community	1	Emresource User		
071B9200106	View Contract	Joshua Wilson	Health	EMSYSTEM, LLC	Agreement	\$3,967,714.00	5/31/2016
					ENERGY		
					PERFORMANCE		
					CONTRACT PARNALL		
071B1300090	View Contract	Sue Cieciwa	Department of Corrections	ENERGY SYSTEMS GROUP LLC	CO	\$13,290,958.00	1/5/2022
				AMERICAN ASSOC OF STATE			
			Michigan Department of	HIGHWAY & TRANS	ENGINEERING		
071B1300291	<u>View Contract</u>	Joshua Wilson	Transportation	OFFICIALS	TRAINING MODULES	\$1,324,247.00	5/31/2016
			Department of Licensing 9		Enhanced Decument		
074 002004 62	V. C	11.	Department of Licensing &	5 6 1	Enhanced Document	\$44.4FF.063.64	4/44/2046
071B0200162	View Contract	Jarrod Barron	Regulatory Affairs	Evans CaseLoad, Inc.	Management	\$11,455,963.64	4/11/2016
	View MiDeal		Technology, Management		Enhanced Document		
071B9200311		Torry Mood		HEWLETT PACKARD		¢11 000 000 00	0/12/2016
0/169200311	<u>Contract</u>	Terry Mead	and Budget Department of Community	HEWLETT PACKARD	Management Enrollment Broker	\$11,000,000.00	9/13/2016
071B1300215	View Contract	Lance Kingsbury	Health	Maximus Health Services, Inc.	Services - DCH	\$181,725,519.00	3/31/2017
07101300213	view Contract	Lance Kingsbury	Health	Wiaximus Health Services, Inc.	Enterprise Asset	Ç101,723,313.00	3/31/2017
	View MiDeal		Technology, Management		Mgmt Solution for		
071B5500115	Contract	David Hatch	and Budget - IT	Data Transfer Solutions, LLC	MDOT	\$4,242,893.00	7/12/2022
07103300113	Contract	Davia Haten	and budget in	Data Transier Solutions, EEC	Enterprise Audio,	Ş 1 ,212,033.00	7/12/2022
	View MiDeal		Technology, Management		video Web		
071B4300144	Contract	Mike Breen	and Budget - IT	AT & T Services Inc.	Conferencing	\$10,000,000.00	7/31/2017
0,151300111	<u>contract</u>	Wince Breen	una Baaget II	AT G T SELVICES IIIC.	Enterprise Fraud	\$10,000,000.00	7/31/2017
	View MiDeal		Technology, Management		Detection Software		
071B3200061	Contract	Jarrod Barron	and Budget - IT	SAS INSTITUTE INC	Project	\$14,264,326.00	12/20/2015
			Technology, Management		ĺ	. , ,	, ,
071B3200143	View Contract	Jarrod Barron	and Budget - IT	DELOITTE & TOUCHE LLP	Enterprise Identity	\$43,221,173.49	9/12/2018
	View MiDeal		Technology, Management		Enterprise Inter		
071B5500029	<u>Contract</u>	Mike Breen	and Budget - IT	Century Link	Service Provider	\$1,330,533.54	10/13/2019
	<u>View MiDeal</u>		Technology, Management		Enterprise Interner		
071B5500030	<u>Contract</u>	Mike Breen	and Budget - IT	COMCAST	Service Provider	\$1,093,095.00	10/13/2019
	View MiDeal		Technology, Management		Enterprise Internet		
071B5500028	<u>Contract</u>	Mike Breen	and Budget - IT	Frontier Communications	Service Provider	\$8,122,032.00	10/13/2019
	View MiDeal		Technology, Management		Enterprise Internet		
071B5500025	Contract	Mike Breen	and Budget - IT	MERIT NETWORK INC	Service Provider	\$1,135,887.50	10/13/2019
	View MiDeal		Technology, Management		Enterprise Internet		
071B5500027	Contract	Mike Breen	and Budget - IT	Level 3 Financing Inc.	Service Provider	\$427,694.58	10/13/2019
	View MiDeal		Technology, Management		Enterprise Internet	4	
071B5500026	<u>Contract</u>	Mike Breen	and Budget - IT	Comlink LLC	Service Provider	\$2,460,900.00	10/14/2019
07105500056	View Courter at	James d. Davissa	Technology, Management	Comparators of Decree	Enterprise Learning	¢1 (72 122 24	12/25/2010
071B5500056	View Contract	Jarrod Barron	and Budget - IT Technology, Management	Cornerstone on Demand Inc.	Mangement System Enterprise Risk	\$1,673,123.31	12/25/2019
07104200070	View Centrast	Torry Mood		ACCENTURE		\$2.071.750.00	E/10/2010
071B4300078	View Contract	Terry Mead	and Budget - IT	ACCENTURE	Assessment Enterprise Support	\$3,071,750.00	5/19/2016
			Technology, Management	KUNZ LEIGH & ASSOCIATES	Services MIRS rPS		
071B4300022	View Contract	David Hatch	and Budget - IT		ARS	\$4,036,233.37	12/21/2010
0/104300022	view Contract	טמעוט חמנכוו	and budget - 11	INC	ANS	\$4,U30,Z33.37	12/31/2019

	View MiDeal		Technology, Management		E-Procurement		
071B3200023	Contract	Jarrod Barron	and Budget - IT	PERISCOPE HOLDINGS INC	System	\$12,882,502.00	10/25/2017
					EQR		
			l '	HEALTH SERVICES ADVISORY	Services/Medicaid		
391B5500002	View Contract		Health	GROUP	Mgmt Orgs DCH	\$1,922,187.00	10/31/2017
				BELLEFEUIL SZUR &	Equalization Data	4	/ . /
071B3200022	View Contract	Joshua Wilson	Department of Treasury	ASSOCIATES INC	Collection Report ERGONOMIC AND	\$1,040,950.00	12/31/2015
	View MiDeal				GENERAL OFFICE		
071B9200309	Contract	Lisa Crozier-Green	Statewide	HAWORTH INC	SEATING	\$10,203,402.50	8/14/2016
07169200309	CONTRACT	Lisa Crozier-Green	Statewide	HAWORITING	EKP HOSUNG,	\$10,203,402.30	8/14/2010
					Managed Services,		
					Software License		
	View MiDeal		Technology, Management	CGI Technologies and	and Maintenance		
071B4300137	Contract		and Budget - IT	Solutions Inc	Agreement	\$59,622,078.00	9/30/2021
			Technology, Management	CGI Technologies and	ERP Implementation		
071B4300138	View Contract	Jarrod Barron	and Budget - IT	Solutions Inc	Services Agreement	\$46,905,322.00	9/30/2018
					EXTENDED SERVICE,		
					MAINTENANCE &		
					WARRANTY:VOTING		
					HARDWARE,		
				ELECTION SYSTEMS &	FIRMWARE, AND		
071B1300333	View Contract	Sue Cieciwa	Department of State	SOFTWARE INC	SOFTWARE - DOS	\$11,201,535.80	6/30/2019
0,12100000	<u> </u>	040 0.004	Department of Otate			ψ11 <u>,</u> 201,000.00	0,00,2010
					EXTENDED SERVICE,		
					MAINTENANCE, &		
					WARRANTY: VOTING		
					SYSTEM		
					HARDWARE,		
			_	DOMINION VOTING	firmware, &		
071B1300325	View Contract	Sue Cieciwa	Department of State	SYSTEMS, INC.	SOFTWARE - DOS	\$2,572,220.00	6/30/2019
			Michigan Department of	LIGHTLE ENTERPRISES OF	EXTRUDED		
071B2200197	View Contract	Valerie Hiltz	Transportation	OHIO, LLC	ALUMINUM PANELS	\$211,310.00	5/31/2016
0/16220019/	view Contract	Valerie mitz	Department of Community	CLASSIC OPTICAL	Fabrication of	\$211,510.00	3/31/2010
071B5500054	View Contract	Lance Kingsbury	Health	LABORATORIES, INC.	Eyeglasses	\$6,250,000.00	12/31/2017
5, 15550005 1	VICW COILLIACE	Zurice Kiligabul y	Department of Natural	E ISON ITONIES, INC.	Fathead Minnows	70,230,000.00	12,31,2017
751B4300066	View Contract		Resources	Oswald Fisheries, Inc.	for Musky Forage	\$111,750.00	7/31/2017
	View MiDeal			,	FEDERAL	. ,	. ,
071B3200095	Contract	Sue Cieciwa	Statewide	KIESLER POLICE SUPPLY	AMMUNITION	\$3,013,785.00	4/30/2016
	View MiDeal		Michigan Department of		FENCE FABRIC AND		
071B0200154	<u>Contract</u>	Lymon Hunter	Transportation	SPARTAN FENCE INC	LINE POSTS	\$170,371.60	4/5/2016
			Department of Natural	MICHIGAN STATE		, T	, ,]
751B4300008	View Contract		Resources	UNIVERSITY	Feral Swine	\$541,629.00	9/30/2018

			Department of Natural				
071B2200177	View Contract	Jillian Yeates	Resources	SHEPLERS INC	Ferry Service	\$107,520.00	5/1/2016
					Fiber Ring,		
					Connections, Spurs,		
			Technology, Management		and Related Services		
071B3200018	View Contract	Mike Breen	and Budget - IT	ZAYO GROUP LLC	- DTMB Telecom	\$1,318,516.95	9/8/2024
0,153200010	View Contract	Wilke Breen	Technology, Management	Errio dicor EE	Field Manager	ψ1,313,310.33	3/3/2021
071B1300288	View Contract	David Hatch	and Budget - IT	INFO TECH INC	Software	\$268,850.00	8/31/2016
					FINANCE FOR LEASE		
			Technology, Management	PNC Bank National	PURCHASE FOR IT		
071B3200055	View Contract	Sue Cieciwa	and Budget - IT	Association	EQUIPMENT	\$3,072,695.40	12/20/2015
					FINANCE/LEASE		
			Tashaalagu Managamant	DNC FOLUDATAT FINANCE	PURCHASE OF		
07102200014	View Combract	Sua Ciasius	Technology, Management	PNC EQUIPMENT FINANCE,	ORACLE	¢2 272 C01 00	10/1/2016
071B2200014	<u>View Contract</u>	Sue Cieciwa	and Budget - IT	LLC	EQUIPMENT - LARA Financial &	\$3,272,601.00	10/1/2016
	View MiDeal		Department of Insurance		Insurance Actuarial		
071B5500127	Contract	Joshua Wilson	and Financial Services	Taylor & Mulder, Inc.	Services DIFS	\$500,000.00	1/30/2018
0,15000012,	<u>Some doc</u>	500.100 11.100.1			Financial &	φοσογοσοίου	1,00,1010
	View MiDeal		Department of Insurance	Madison Consulting Group,	Insurance Actuarial		
071B5500126	Contract	Joshua Wilson	and Financial Services	Inc.	Services DIFS	\$500,000.00	1/30/2018
					Financial &		
	View MiDeal		Department of Insurance	ACTUARIAL & TECHNICAL	Insurance Actuarial		
071B5500122	<u>Contract</u>	Joshua Wilson	and Financial Services	SOLUTIONS INC	Services MDOC	\$500,000.00	1/30/2018
	View MiDeel		Department of Incurre	DININACIE ACTUADIAL	Financial &		
07105500073	View MiDeal	Jachua Wilcon	Department of Insurance	PINNACLE ACTUARIAL	Insurance Actuarial SRCS DIF	¢500,000,00	1/20/2019
071B5500073	<u>Contract</u>	Joshua Wilson	and Financial Services	RESOURCES, INC.	Financial &	\$500,000.00	1/30/2018
	View MiDeal		Department of Insurance	GABRIEL ROEDER SMITH &	Insurance Actuarial		
071B5500066	Contract	Joshua Wilson	and Financial Services	CO	Srcs DIF	\$500,000.00	1/30/2018
0,12000000	<u>Some acc</u>	500			Financial &	φοσογοσοίου	1,00,1010
	View MiDeal		Technology, Management	Clinton Flood Insurance	Insurance Actuarial		
071B5500128	Contract	Joshua Wilson	and Budget	Consulting, LLC	Srvcs	\$500,000.00	1/30/2018
					Financial &		
					Insurance Actuarial		
	<u>View MiDeal</u>		Technology, Management		Srvcs		
071B5500130	<u>Contract</u>	Joshua Wilson	and Budget	SGRISK, LLC	PReQualification	\$500,000.00	1/30/2018
	Minus MiDaal				Fire wait 0 Charles		
074 002004 22	View MiDeal	IIII: Wt	December of Toronto	KDNAC Components Finance III C	Financial & Strategic	Ć1 4 020 F00 00	0/2/2016
071B9200123	<u>Contract</u>	Jillian Yeates	Department of Treasury	KPMG Corporate Finance, LLC	Financial And	\$14,930,500.00	8/3/2016
	View MiDeal		Department of Insurance		Insurance Actuarial		
071B5500070	<u>Contract</u>	Joshua Wilson	and Financial Services	MERLINOS & ASSOCIATES INC		\$500,000.00	1/30/2018
2. 12000000	Somewat	3001144 113011	and interioral oct vices		Financial and	\$300,000.00	1, 30, 2010
	View MiDeal		Department of Insurance		Insurance Actuarial		
071B5500075	Contract	Joshua Wilson	and Financial Services	Paradigm Actuaries	Services	\$500,000.00	1/30/2018

					Financial and		
					Insurance Actuarial		
					Services –		
	View MiDeal		Department of Insurance		Prequalification		
071B5500064	<u>Contract</u>	Joshua Wilson	and Financial Services	AMI RISK CONSULTANTS INC	Program (DIFS	\$500,000.00	1/30/2018
					Insurance Actuarial		
	View MiDeel		Department of Linearing 8		Services –		
071 DEE00071	View MiDeal	Joshua Wilson	Department of Licensing &	LEVALLE & ELLISING	Prequalification	¢1 000 000 00	1/20/2019
071B5500071	<u>Contract</u>	Joshua Wilson	Regulatory Affairs	LEWIS & ELLIS INC	Program (DIFS)	\$1,000,000.00	1/30/2018
					Insurance Actuarial		
					Services –		
	View MiDeal		Department of Natural	WAKELY CONSULTING	Prequalification		
071B5500076	Contract	Joshua Wilson	Resources	GROUP	Program (DIFS)	\$500,000.00	1/30/2018
					Financial and		
					Insurance Actuarial		
					Services –		
	<u>View MiDeal</u>		Department of Insurance		Prequalification	4	
071B5500069	Contract	Joshua Wilson	and Financial Services	INS CONSULTANTS INC	Program (DIFS)	\$1,000,000.00	1/30/2018
					Insurance Actuarial		
					Services –		
	View MiDeal		Department of Insurance	AMERICAN ACTUARIAL	Prequalification		
071B5500063	Contract	Joshua Wilson	and Financial Services	CONSULTING GROUP LLC	Program (DIFS)	\$500,000.00	1/30/2018
					Financiai and	1,	, ,
					Insurance Actuarial		
					Services –		
	View MiDeal		Department of Insurance		Prequalification		
071B5500067	<u>Contract</u>	Joshua Wilson	and Financial Services	Aon Risk Services	Program (DIFS)	\$500,000.00	1/30/2018
					Insurance Actuarial		
					Services –		
	View MiDeal		Department of Insurance	G P MONNIN CONSULTING	Prequalification		
071B5500068	Contract	Joshua Wilson	and Financial Services	INC	Program (DIFS)	\$500,000.00	1/30/2018
0712330000	COTTCTCCC	Joshua VVIISON	una i manerai services		Financiai and	φ300,000.00	1,30,2010
					Insurance Actuarial		
					Services –		
	View MiDeal		Department of Insurance		Prequalification		
071B5500065	<u>Contract</u>	Joshua Wilson	and Financial Services	Bartlett Actuarial LLC	Program (DIFS)	\$500,000.00	1/30/2018
					Insurance Actuarial		
					Insurance Actuarial Services –		
	Viou MiDosl		Donartment of Incurance	NATIONAL ACTUARIAL			
071B5500072	View MiDeal Contract	Joshua Wilson	Department of Insurance and Financial Services	NETWORK INC	Prequalification Program (DIFS)	\$E00 000 00	1/30/2018
0/1000000/7	<u>Contract</u>	Josiing Milsoy	and rindicial Services	INE I WORK INC	rrografii (DIF3)	\$500,000.00	1/30/2018

				T	ı	Г	1
			Technology, Management		Financial		
071B4300016	View Contract	Jillian Yeates	and Budget	GRANT THORNTON LLP	Counsulting Services	\$1,000,000.00	10/29/2016
	View MiDeal		Technology, Management		Financial Institution	, , , , , , , , , , , , , , , , , , , ,	-, -, -
071B5500095	Contract	Jarrod Barron	and Budget - IT	INFORMATIX INCORPORATED	Data Matching	\$455,655.00	4/30/2020
			1		Fire Inspection &	. ,	, ,
			Department of Military and		Testing Services		
511B5500001	View Contract		Veteran Affairs	DELAU FIRE & SAFETY INC	DMVA	\$46,668.00	9/30/2017
					Firewood for Cabins	. ,	, ,
					and Bunkhouses		
			Department of Natural		DNR Wilderness		
751B5500040	View Contract		Resources	Hauger Forest Products	State Park	\$27,060.00	12/31/2017
			Department of Community				
391B3200004	View Contract		Health	William Walter Pawluk	First Aid Training	\$30,386.26	9/30/2016
					Fisery Frontier		
					Software, Software		
					Maintenance &		
					Installation Services		
071B3200094	View Contract	Jarrod Barron	Department of Corrections	FISERV SOLUTIONS INC	TREA	\$110,376.00	9/1/2016
					FISH FEED -		
					STANDARD DIET,		
					LOW		
			Department of Natural		PHOSPHOROUS, &		
071B3200026	View Contract	Lisa Crozier-Green	Resources	Moore-Clark U.S.A.	MEDICATED	\$1,553,117.96	11/30/2016
	View MiDeal				FLARES AND FUSES -		
071B0200007	<u>Contract</u>	Sue Cieciwa	State Police	STANDARD FUSEE CORP	MSP	\$340,910.00	3/31/2016
	View MiDeal		Technology, Management		Fleet Management		
071B3200092	<u>Contract</u>	Yvon Dufour	and Budget	WHEELS INC	Services	\$315,218,910.00	9/30/2018
					Food for Michigan		
071B5500002	View Contract	Steve Rigg	Statewide	GORDON FOOD SERVICE INC	Career & Technical	\$10,629,545.00	9/30/2016
				Morrison Senior	Food Service -		
071B2200108	View Contract	Mary Ostrowski	Department of Education	Living/Trettco	MDOE-MSD	\$1,342,346.76	8/31/2016
					Food Service at the		
					Alpena Combat		
511B5500015	View Contract			CHOICE SERVICES, INC.	Readiness Center	\$86,808.00	5/11/2016
			Department of Community				
391B4300002	View Contract		Health	MORRISON HEALTH CARE INC	Food Services	\$9,508,925.00	9/30/2016
					Forest Certification		
					and Annual		
			Department of Natural		Surveillance Audits		
071B0200269	View Contract	Dan Stevens	Resources	NSF-ISR	MDNRE	\$264,151.00	12/30/2016
					Form F-65 Annual		
				MICHIGAN STATE	Local Unit Fiscal		
271B8200002	View Contract		Department of Treasury	UNIVERSITY	Report Services	\$60,000.00	12/31/2016
			Department of Community		Form Translation		
391B3200005	View Contract		Health	INC	Service	\$25,920.00	4/3/2016

					Formative		
					Assessment for MI		
071B4300015	View Contract	Brandon Samuel	Department of Education	MEASURED PROGRESS, INC.	Education	\$1,053,363.00	12/31/2016
	View MiDeal		,	US BANK NATIONAL		. , ,	<u> </u>
071B3200098	Contract	Brandon Samuel	Statewide	ASSOCIATION	Fuel Card Program	\$27,619,496.33	9/30/2016
			Department of Military and		Full onsite food	. , ,	· · · ·
511B1300022	View Contract		Veteran Affairs	TRETTCO INC	services	\$5,999,728.72	7/31/2016
				SHERWOOD FUNERAL HOME	Funeral Services for		
472B5500003	View Contract		Department of Corrections	LLC	Prisoners	\$210,000.00	9/30/2017
			Department of Natural				
071B1300352	View Contract	Steve Rigg	Resources	WEST CENTRAL OIL, INC.	GAS / DIESEL DNRE	\$114,000.00	7/31/2016
					Gas		
			Department of		Chromatograph/Ma		
071B4300148	View Contract	Melissa Sambiagio	Environmental Quality	AGILENT TECHNOLOGIES INC	ss Spectrometer	\$1,293,528.85	8/31/2018
	View MiDeal			CRYSTAL FLASH LIMITED	GASOLINE & FUEL		
071B0200340	Contract	Steve Rigg	Statewide	PARTNERSHIP OF MI	OIL STATEWIDE	\$1,429,023.00	8/16/2016
	View MiDeal			RKA PETROLEUM	GASOLINE & FUEL		
071B0200345	Contract	Steve Rigg	Statewide	COMPANIES, INC.	OIL STATEWIDE	\$3,419,800.00	8/16/2016
	<u>View MiDeal</u>				GASOLINE & FUEL		
071B0200343	<u>Contract</u>	Steve Rigg	Statewide	AUTORE OIL CO	OIL STATEWIDE	\$4,300,000.00	8/16/2016
	View MiDeal				GASOLINE & FUEL		
071B0200348	<u>Contract</u>	Steve Rigg	Statewide	GARY OIL CO INC	OIL STATEWIDE	\$5,877,600.00	8/16/2016
	View MiDeal				GASOLINE & FUEL		
071B0200347	<u>Contract</u>	Steve Rigg	Statewide	NORTHERN OIL I INC	OIL STATEWIDE	\$500,000.00	8/16/2016
	View MiDeal				GASOLINE & FUEL		
071B0200342	<u>Contract</u>	Steve Rigg	Statewide	FOSTER BLUE WATER OIL LLC	OIL STATEWIDE	\$1,657,393.00	8/16/2016
					GED Testing		
	View MiDeal				Materials and		
071B5500057	<u>Contract</u>	Brandon Samuel	Department of Corrections	GED Testing Service LLC	Services	\$240,000.00	12/31/2015
					GENERAL		
					JANITORIAL		
	View MiDeal			LANSING SANITARY SUPPLY	SUPPLIES-		
071B2200248	<u>Contract</u>	Steve Rigg	Statewide	INC	STATEWIDE	\$3,441,565.18	6/30/2016
					GENERAL SALT		
	<u>View MiDeal</u>			BESCO WATER TREATMENT	LOWER PENINSULA		
071B9200194	<u>Contract</u>	Lymon Hunter	Statewide	INC	STATEWIDE	\$2,570,395.80	5/1/2016
					Generator		
				l	Maintenance and	4	
071B5500092	<u>View Contract</u>	Yvon Dufour	Statewide	MICHIGAN CAT	Repair	\$780,000.00	4/30/2018
			Taskaslasa NA		Generator		
074000000			Technology, Management		Maintenance	4449.465	0 10 10 0 0
071B8200234	<u>View Contract</u>	Yvon Dufour	and Budget	CUMMINS BRIDGEWAY LLC	Services	\$442,465.55	2/3/2016
					GENETIC PATERNITY		
			Department of Human				
074 02200200	Vicence Constraint	Ellian Marchae	Department of Human	DNA DIA CNIOCTICO CENTES	TESTING SERVICES -	64.072.542.70	2/24/2017
071B2200200	View Contract	Jillian Yeates	Services	DNA DIAGNOSTICS CENTER	DHS	\$4,972,513.70	3/31/2017

			Department of Community		GENOTYPING ASSAY		
071B2200004	View Contract	Melissa Sambiagio	Health	ABBOTT LABORATORIES INC	KITS - DCH	\$157,996.40	9/30/2016
					Geographic Analysis		
					of Age Period		
					Cohort Dimensions		
			Department of Natural	MICHIGAN TECHNOLOGICAL	in Michigan Hunter		
751B4300059	<u>View Contract</u>		Resources	UNIVERSITY	Participation	\$64,230.00	9/30/2016
					Geotechnical		
			Department of		Environmental		
071B4300093	<u>View Contract</u>	Dan Stevens	Environmental Quality	NOVA CONSULTANTS, INC.	Drilling Services	\$500,000.00	4/30/2017
					Geotechnical		
			Department of	MATERIALS TESTING	Environmental	4========	. /2.2 /2.2.
071B4300092	<u>View Contract</u>	Dan Stevens	Environmental Quality	CONSULTANTS INC	Drilling Services	\$500,000.00	4/30/2017
			Danish of	COSLINIC CZURAK	Geotechnical		
			Department of	GOSLING CZUBAK	Environmental	4========	. /2.2 /2.2.1
071B4300091	<u>View Contract</u>	Dan Stevens	Environmental Quality	ENGINEERING SCIENCES INC	Drilling Services Geotechnical	\$500,000.00	4/30/2017
				CLIDEDIOD FAIL/IDONA/FAITAL			
			Department of	SUPERIOR ENVIRONMENTAL	Environmental	4========	. /2.2 /2.2.1
071B4300094	<u>View Contract</u>	Dan Stevens	Environmental Quality	CORP	Drilling Services Geotechnical	\$500,000.00	4/30/2017
			Department of	COLENAAN ENGINEEDING			
0745400000		5 6	Department of	COLEMAN ENGINEERING	Environmental	4500.000.00	4 /00 /004
071B4300090	<u>View Contract</u>	Dan Stevens	Environmental Quality	COMPANY	Drilling Services Geotechnical	\$500,000.00	4/30/2017
			Donartment of		Environmental		
074 0 4200005	View Contract	Davi Chavana	Department of	DEADCON DOULING CO		¢500,000,00	4/20/2017
071B4300095	<u>View Contract</u>	Dan Stevens	Environmental Quality	PEARSON DRILLING CO	Drilling Services GEOTECHNICAL,	\$500,000.00	4/30/2017
			Department of		ENVIROMENTAL		
071B4300096	View Contract	Dan Stevens	Environmental Quality	Stock Drilling Inc.	DRILLING SER	\$500,000.00	4/30/2017
07164300090	View Contract	Dan Stevens	Environmental Quanty	Stock Drilling Inc.	GEOTECHNICAL,	\$300,000.00	4/30/2017
			Department of		ENVIROMENTAL		
071B4300097	View Contract	Dan Stevens	Environmental Quality	TTL ASSOCIATES INC	DRILLING SER	\$500,000.00	4/30/2017
071B4300037	view Contract	Dan Stevens	Environmental Quanty	TTE ASSOCIATES INC	GIBRALTAR CABLE	\$300,000.00	4/30/2017
					BARRIER SYSTEM		
			Michigan Department of	Gibraltar Cable Barrier	SPARE PARTS -		
071B3200089	View Contract	Valerie Hiltz	Transportation	Systems LP	MDOT	\$5,789,570.00	5/7/2016
071B3200003	View MiDeal	Valerie Tilitz	Technology, Management	ENVIRONMENTAL SYSTEMS	IVIDOT	\$3,763,376.00	3/1/2010
071B1300270	Contract	Jarrod Barron	and Budget - IT	RESEARCH INSTITUTE INC	GIS Products	\$3,500,000.00	12/31/2015
07131300270	Contract	Janou Banon	Michigan Department of	NESE, MEN MEN ME	Cistionaces	ψ3,300,000.00	12/31/2013
071B2200181	View Contract	Lisa Crozier-Green	Transportation	AAA MOBILE WASH	GRAFFITI REMOVAL	\$1,845,000.00	4/30/2016
	7.017 COMMITTEE	2.53 5. 52.61 5.6611	Department of Natural		Graphic Design	Ţ <u>_</u> ,3 13,000.00	., 33, 2310
751B4300012	View Contract		Resources	King Media	Services	\$91,500.00	9/30/2016
			Department of Natural	CENTRAL MICHIGAN	Grass Carp	752,555.00	2,33,2310
751B4300060	View Contract		Resources	UNIVERSITY	Distribution	\$99,340.00	4/30/2016
			Department of	-	Great Lakes	, , , , , , , , , , , , , , , , , , , ,	, 32, 2320
071B5500003	View Contract	Dan Stevens	Environmental Quality	GREAT LAKES COMMISSION	Commission	\$695,000.00	9/30/2017

					GROUNDS &		
	View MiDeal				ROADSIDE EQUIP -		
071B0200329	Contract	Yvon Dufour	Multiple	SPARTAN DISTRIBUTORS INC	VARIOUS AGENCIES	\$808,535.91	8/19/2016
					GROUNDS &		
	View MiDeal				ROADSIDE EQUIP -		
071B0200317	<u>Contract</u>	Yvon Dufour	Multiple	JOHN DEERE COMPANY	VARIOUS AGENCIES	\$5,891,220.23	8/19/2016
					GROUNDS &		
	<u>View MiDeal</u>			CNH Industrial America LLC -	ROADSIP EQUIP -		
071B0200332	<u>Contract</u>	Yvon Dufour	Multiple	New Holland Brand	VARIOUS AGENCIES	\$478,535.91	8/19/2016
				201452 501421 4515	GROUNDS &		
	View MiDeal			POWER EQUIPMENT	ROADSIP EQUIP -	4	- 1 1
071B0200328	<u>Contract</u>	Yvon Dufour	Multiple	DISTRIBUTORS, INC.	VARIOUS AGENCIES	\$808,535.91	8/19/2016
					Conservation Plan		
					for Four Cave		
					Dwelling Bat Species		
					in Michigan		
			Department of Natural		Minnesota and		
751B6600003	View Contract		Resources	ICF Jones & Stokes, Inc.	Wisconsin	\$693,500.00	9/30/2018
73100000003	View MiDeal		Resources	ici Jones & Stokes, inc.	HARDWARE & MRO	\$055,500.00	3/30/2018
071B1300329	Contract	Steve Rigg	Statewide	W.W. GRAINGER INC	ITEMS STATEWIDE	\$30,051,425.75	2/28/2016
0,151300323	Contract	Steve MBB	Statewide	W.W. G.W.II. GERVING	HAZARDOUS	ψ30,031,123.73	2,20,2010
					MATERIAL CLEAN-		
				EQ-THE ENVIRONMENTAL	UP SERVICES -		
071B0200108	View Contract	Melissa Sambiagio	Statewide	QUALITY COMPANY	STATEWIDE	\$66,800.00	9/30/2016
					HAZARDOUS WASTE		
					REMOVAL - PRE-		
071B0200110	View Contract	Melissa Sambiagio	Statewide	HEALTHAIR INC	QUAL	\$185,000.00	9/30/2016
					HAZARDOUS WASTE		
					REMOVAL - PRE-		
071B0200134	View Contract	Melissa Sambiagio	Statewide	NORTRU INC	QUAL	\$66,800.00	9/30/2016
					HAZARDOUS WASTE		
	View MiDeal				REMOVAL - PRE-		
071B0200109	<u>Contract</u>	Melissa Sambiagio	Statewide	S Q S INC	QUAL	\$116,800.00	9/30/2016
			Technology, Management	L	Health Care Act.,	4	
071B4300012	<u>View Contract</u>	Joshua Wilson	and Budget	Towers Watson Delaware Inc.	UND., DES. SVCS	\$6,186,725.00	12/18/2016
					Health Insurance		
			Taskaslasa Manasa		Database		
074 0220005	VII. 6	PHS W	Technology, Management	T	Management	64 254 000 65	42/24/225
071B3200065	<u>View Contract</u>	Jillian Yeates	and Budget	Truven Health Analytics Inc.	System Consulting Health Insurance for	\$1,254,000.00	12/31/2016
			Technology, Management		MSP Troopers and		
07100200252	Vious Contract	Lanco Vinachum:		C O D S Hoolth Trust	·	\$2.740.000.00	0/20/2017
071B0200352	View Contract	Lance Kingsbury	and Budget	C.O.P.S. Health Trust	SE	\$3,740,000.00	9/30/2017

			T		I		
					Health Maintenance		
					Organization (HMO)		
					Services for		
					Michigan Public		
					-		
					School Employees		
	<u>View MiDeal</u>		Technology, Management		Retirement System	4	
071B5500049	<u>Contract</u>	Brandon Samuel	and Budget	PRIORITY HEALTH	(MPSERS)	\$81,718,200.00	12/31/2015
					Health Maintenance		
					Organization (HMO)		
					Services for		
					Michigan Public		
					School Employees		
	View MiDeel		Tachaalagu Managanant				
07405500040	View MiDeal		Technology, Management		Retirement System	42.400.000.00	10/01/0015
071B5500048	Contract	Brandon Samuel	and Budget	HEALTHPLUS OF MICHIGAN	(MPSERS)	\$2,109,000.00	12/31/2015
074 04 200004	View MiDeal	V D. C.	Chahamida	AIS CONSTRUCTION	HEAVY EQUIPMENT	62.400.000.00	2/20/2045
071B1300081	Contract View MiDeal	Yvon Dufour	Statewide	EQUIPMENT CORP	STATEWIDE	\$3,100,000.00	3/30/2016
0740400074		v 5 f		TRUCK & TRAILER	HEAVY EQUIPMENT	44 500 000 00	2/22/2246
071B1300074	Contract View MiDeal	Yvon Dufour	Statewide	SPECIALTIES INC	STATEWIDE HEAVY EQUIPMENT	\$1,500,000.00	3/30/2016
074.04.200002		V D f	Chahamida	A ALCUICANI CAT	· ·	ć2 FF0 000 00	2/20/2016
071B1300092	<u>Contract</u>	Yvon Dufour	Statewide	MICHIGAN CAT	STATEWIDE HICAP Campaign Ad	\$2,550,000.00	3/30/2016
			Department of Insurance		and PR Services -		
074 0220024 6	View Contract	Marris Oatronis	'	LANA/TON KING EDICKE INC		ć1 402 000 00	1/24/2016
071B2200216	View Contract	Mary Ostrowski	and Financial Services	LAWTON KING FRICKE INC	LARA HIGH SPD DIGITAL	\$1,402,000.00	1/24/2016
			Tachnology Managament		PRODUCTION		
074 00200265	View Contract	Maliana Camabiania	Technology, Management	VEDOV CORDODATION		ć2 7 02 002 C0	0/20/2016
071B0200265	View Contract View MiDeal	Melissa Sambiagio	and Budget Technology, Management	XEROX CORPORATION	PRINTERS - DTMB High Speed Simplex	\$3,702,893.60	9/30/2016
07102200114		Maliana Cambingia		Disch LICA Inc		¢625 200 00	7/22/2010
071B3200114	<u>Contract</u>	Melissa Sambiagio	and Budget Department of Community	Ricoh USA Inc.	Contin Feed Printer HIV MONITOR TEST	\$635,200.00	7/23/2018
07100200252	View Contract	Malissa Cambiagia	'	BOCHE DIVENOSTICS CODD	KITS	¢572.070.53	0/21/2016
071B9200252	View Contract	Melissa Sambiagio	Health	ROCHE DIAGNOSTICS CORP	HIV-1 ORAL	\$573,079.52	8/31/2016
					SPECIMEN		
			Department of Community	OPASI IDE TECHNOLOGIES	COLLECTION		
071B1300335	View Contract	Melissa Sambiagio	Health	INC	DEVICES	\$144,820.00	0/15/2017
U/1B1300333	View MiDeal	Ivielissa sallibiagio	Technology, Management	INC	HMO Services for	\$144,020.00	9/15/2017
071B5500053		Brandon Samuel		HEALTH ALLIANCE DLAN	MPSERS	¢35 ons nnn nn	12/21/2015
0/103300033	<u>Contract</u>	Di diluoli Salliuel	and Budget Technology, Management	HEALTH ALLIANCE PLAN	HMO Services for	\$25,803,000.00	12/31/2015
071B5500046		Brandon Samuel	and Budget	MICHIGAN	MPSERS	\$22,371,000.00	12/31/2015
0/103300040		brandon Samuel	Department of Community	MICHIGAN PUBLIC HEALTH	Home Help Program	322,371,000.00	12/31/2013
071B4300010	View Contract	Lance Kingsbury	Health	INSTITUTE	Monitoring MDCH	\$1,350,000.00	11/14/2016
0/104300010	VIEW COILLIACE	Lance Kingsbury	ricalul	INSTITUTE	Hostea	\$1,550,000.00	11/14/2010
					Computerized		
					Maintenance		
			Technology, Management		Management		
071B4300014	View Contract	Jarrod Barron	and Budget - IT	EMAINT ENTERPRISES, LLC	Solution	\$747,760.00	10/30/2016
07104300014	view Contract	Janou Banon	and budget - 11	LIVIAIINI EINTERPRISES, LLC	301411011	<i>\$747,70</i> 0.00	10/30/2010

			Technology, Management		Hostings/Infras Serv		
071B9200124	View Contract	Jarrod Barron	and Budget - IT	IBM CORPORATION	and CMS Solution	\$47,594,217.00	12/30/2017
			Department of Military and		HOUSEKEEPING		
071B2200158	View Contract	Lisa Crozier-Green	Veteran Affairs	SAGOLA CONTRACTING INC	SERVICES - DMVA	\$2,419,532.00	3/31/2016
	View MiDeal		Technology, Management		HVAC Maint. &	. , ,	
071B0200175	Contract	David Hatch	and Budget - IT	HEDRICK ASSOCIATES	Repair Services	\$15,049,715.00	4/11/2016
	View MiDeal		Michigan Department of		HYDRAULIC HOSES	. , ,	
071B0200258	Contract	Yvon Dufour	Transportation	FLUID CONNECTIONS INC	AND FITTINGS	\$293,000.00	7/6/2016
			•		IDIVI	. ,	
					Initiate/Infosphere		
					Master Data		
					Management		
	View MiDeal		Technology, Management	Cognizant Technology	(MDM) Support		
071B3200145	Contract	Jarrod Barron	and Budget - IT	Solutions	Services	\$2,040,000.00	9/12/2018
07103200143	Contract	Janoa Banon	and Budget 11	3014110113	Ice Control Sand	\$2,040,000.00	3/12/2010
	View MiDeal		Michigan Department of	MICH AGGREGATE SAND &	MDOT and Extended		
071B5500114	Contract	Lymon Hunter	Transportation	GRAVEL HAULERS INC	Purch	\$71,351.00	7/31/2018
0/165500114	Contract	Lymon numer	Transportation	GRAVEL HAULERS INC	ruicii	\$71,331.00	7/31/2018
					Ice Control Sand		
	View MiDeal		Michigan Department of		MDOT and Extended		
07105500003		Luma am Llumban	•	E2 ENTERDRICES I I C		¢201 120 00	7/21/2010
071B5500083	Contract	Lymon Hunter	Transportation	E2 ENTERPRISES LLC	Purchasing Ice for resale at	\$291,120.00	7/31/2018
754 0 42000 44	V		Department of Natural	A 11 Chair 11 C A 1		640 202 40	E /24 /2047
751B4300044	<u>View Contract</u>		Resources Department of Natural	Artic Glacier U.S.A. Inc.	various state parks	\$48,203.40	5/31/2017
7540400046			· ·	SUPERIOR ICE DISTRIBUTING	Ice for Resale at	425 540 00	5 /04 /004 T
751B4300046	<u>View Contract</u>		Resources	INC	various state parks	\$35,640.00	5/31/2017
			Department of Natural	THE HOME CITY ICE	Ice for resale at		
751B4300047	View Contract		Resources	COMPANY	various state parks	\$299,723.25	5/31/2017
					ICPMS INSUTRMENT		
					AND EXTENDED		
			'		SERVICE		
071B2200301	View Contract	Melissa Sambiagio	Health	INC	AGREEMENT	\$247,501.92	9/30/2016
	View MiDeal		Michigan Department of		ILLUMINATED CASE		
071B9200152	<u>Contract</u>	Valerie Hiltz	Transportation	CARRIER & GABLE INC	SIGNS	\$473,942.75	9/30/2016
			Technology, Management	THE SANBORN MAP			
071B3200070	View Contract	Jarrod Barron	and Budget - IT	COMPANY, INC.	Imagery 2013 CSSTP	\$4,310,641.14	2/6/2016
	View MiDeal				IN-CAR VIDEO		
071B1300182	<u>Contract</u>	Sue Cieciwa	MiDEAL Only	MOBILE-VISION INC	SYSTEM - MSP	\$500,000.00	12/7/2016
	View MiDeal		·		IN-CAR VIDEO		
071B1300203	Contract	Sue Cieciwa	MiDEAL Only	KUSTOM SIGNALS INC	SYSTEM - MSP	\$3,684,399.26	12/7/2016
	View MiDeal		·		IN-CAR VIDEO	. , ,	
071B1300204	Contract	Sue Cieciwa	MiDEAL Only	Enforcement Video, LLC	SYSTEM - MSP	\$500,001.00	12/7/2016
	View MiDeal		· · - · · · · · · · · · · · · · · ·		IN-CAR VIDEO	+300,002.00	, , ,010
071B1300202	Contract	Sue Cieciwa	State Police	Digital Ally, Inc.	SYSTEMS - MSP	\$7,320,371.00	12/7/2016
J. 151550202	301111400	Jac Cicciwa	310101 01100	EXPERIAN INFORMATION	Income Tax Refund	Ç.,320,3.1.00	12,7,2010
071B5500088	View Contract	Joshua Wilson	Department of Treasury	SOLUTIONS INC	Analysis Services	\$1,887,000.00	3/31/2018
0.1 1000000	VIEW COILLIACE	Joshua Wilson	Department of freasury	30LUTIONS INC	Alialysis selvices	31,007,000.00	3/31/2010

	T	T	1	1	IINDEPENDENT	I	1
					INFORMAL DISPUTE		
					RESOLUTION (IIDR)		
					OF FEDERAL , ,		
			Department of Licensing &	MICHIGAN PEER REVIEW	NURSING HOME		
071B2200093	View Contract	Joshua Wilson	Regulatory Affairs	ORGANIZATION	CITATIONS	\$247,950.00	12/31/2015
07152200033	View Contract	Joshaa Wiison	Technology, Management		Industrial Hygiene	Ψ2 17,330.00	12/31/2013
071B9200260	View Contract	Dan Stevens	and Budget	ATC GROUP SERVICES	Consulting Services	\$313,675.00	12/31/2015
07123200200	Tierr Gotter dec	2401010	and Dauber	7.1.0 01.0 01.0 02.111.0 20	Industrial Propane	ψο 10/07 0100	12,01,2010
				Industrial Propane Services,	Preventative Maint.		
472B5500087	View Contract		Department of Corrections	'	Service	\$115,400.00	8/31/2018
					Information Tech	1 2, 22 22	-,-,-
	View MiDeal		Technology, Management		Research & Advisory		
071B1300098	Contract	Terry Mead	and Budget - IT	GARTNER GROUP INC	Services	\$2,255,490.00	11/1/2016
		·	Technology, Management	PUBLIC COMMUNICATION			
071B1300208	View Contract	Mike Breen	and Budget - IT	SERVICES	Inmate Telephones	\$5.00	2/8/2018
					INSTRUMENTED		
				DIAGNOSTIC PRODUCTS	URINE DRUG TEST		
071B9200054	View Contract	Brandon Samuel	Department of Corrections	CORPORATION	KITS	\$1,400,000.00	4/30/2016
					Insurance Brokerage		
					and Risk		
			Technology, Management		Management		
071B0200183	View Contract	Brandon Samuel	and Budget	Alliant Insurance Services	Consultant Services	\$368,443.00	5/4/2017
			Department of Community	Upper Peninsula Health Plan			
071B5500019	View Contract	Lance Kingsbury	Health	LLC	Integrated Care	\$125,000,000.00	12/31/2015
			'	MOLINA HEALTHCARE OF			
071B5500017	View Contract	Lance Kingsbury	Health	MICHIGAN INC	Integrated Care	\$125,000,000.00	12/31/2015
			Department of Community	MIDWEST HEALTH CENTER P			
071B5500016	<u>View Contract</u>	Lance Kingsbury	Health	C	Integrated Care	\$125,000,000.00	12/31/2015
			Department of Community	Meridian Health Plan of		4	
071B5500015	<u>View Contract</u>	Lance Kingsbury	Health	Michigan	Integrated Care	\$125,000,000.00	12/31/2015
			Department of Community	Fidelis Securecare of		4	
071B5500014	<u>View Contract</u>	Lance Kingsbury	Health	Michigan	Integrated Care	\$125,000,000.00	12/31/2015
0745550045			Department of Community			4425 000 000 00	10/01/0015
071B5500012	<u>View Contract</u>	Lance Kingsbury	Health	AmeriHealth Michigan, Inc. Aetna Better Health of	Integrated Care	\$125,000,000.00	12/31/2015
074 DEF 00043	Minus Combine of	Laura Kinash	Department of Community		late sucto d Cons	¢435 000 000 00	12/21/2015
071B5500013	View Contract	Lance Kingsbury	Health	Michigan, Inc.	Integrated Care	\$125,000,000.00	12/31/2015

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					INTEGRATED		
					SECURITY		
					CORPORATION-		
					INFINITY 2020		
					PERIMETER		
					SECURITY SYSTEM		
					AND SENSTAR		
					FLEXPS FENCE-		
					MOUNTED		
					PERIMETER		
					INTRUSION		
					DETECTION SYSTEM -		
	View MiDeal				STATEWIDE		
071B5500125	Contract	Lisa Crozier-Green	Department of Corrections		CONTRACT	\$2,507,130.00	8/31/2018
0,150000120	View MiDeal	2.50 0.02.0. 0.00	Department of Community		Intelligrants	Ψ=/σσ//15σ/σσ	0,01,1010
071B1300072	Contract	Terry Mead	Health	AGATE SOFTWARE INC	Maintenance	\$9,922,115.50	9/30/2016
	View MiDeal	,	Technology, Management		Internet Auction	12/2 / 222	-,,
071B4300035	Contract	Jarrod Barron	and Budget - IT	BIDCORP.COM, INC.	Services	\$500,000.00	12/19/2018
					INVESTMENT		
			Technology, Management	ING Institutional Plan	ADMINISTRATIVE		
071B4300036	View Contract	Brandon Samuel	and Budget	Services, LLC	SERVICES 401K	\$119,351,343.45	12/31/2018
					ing is t		
					IPSwitch		
	<u>View MiDeal</u>		Technology, Management		Messageway		
071B1300134	Contract	Mike Breen	and Budget - IT	IPSWITCH INC	Product and Services	\$1,000,000.00	12/20/2015
	<u>View MiDeal</u>		Technology, Management			4	
071B1300096	Contract	Terry Mead	and Budget - IT	FORRESTER RESEARCH, INC.	IT Research	\$767,178.50	10/31/2016
074 002004 04	View MiDeal	D. 111	Technology, Management	D. C D. I	IT Surplus Recovery	Ć4 00	4 /2F /204 C
071B0200181	Contract	David Hatch	and Budget - IT	Re-Source Partners MEASUREMENT	DTMB Item Bank System	\$1.00	4/25/2016
071 02200000	View Centrast	Jarrod Barron	Department of Education	INCORPORATED	License & Services	\$1.00	6/20/2010
071B3200099	View Contract	Jarrou Barron	Department of Education	INCORPORATED	IVR MTN & AAP	\$1.00	6/20/2019
			Technology, Management	FIRST DATA GOVERNMENT	Enhancements		
071B1300070	View Contract	David Hatch	and Budget	SOLUTIONS INC	DTMB CSES	\$1,500,000.00	9/30/2016
071B1300070	view contract	David Hateri	and budget	30L0110N3 INC	D I IVID C3L3	\$1,300,000.00	3/30/2010
					JANITORIAL &		
					GROUNDS		
					MAINENANCE		
					SERVICES-MRO-		
			Michigan Department of		MDOT-NORTH& BAY		
071B1300302	View Contract	Lisa Crozier-Green	Transportation	MJV Building Services Inc.	& GRAND REGIONS	\$1,908,890.00	5/1/2016
071B1300302	VICW CONTINUE	Lisa Crozici Giccii	Transportation	IVIS V Dulluling Scr vices inc.	& GRAND REGIONS	71,500,050.00	3/1/2010

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					JANITORIAL & LAWN		
					MAINTENANCE FOR		
					THE CLARE &		
			Michigan Department of	ROAD RUNR MAINTENANCE,	DUNDEE WELCOME		
071B2200055	View Contract	Lisa Crozier-Green	Transportation	INC.	CENTERS - MDOT	\$962,566.21	12/1/2016
071B2200033	view contract	Lisa Crozier-Green	Michigan Department of	ROAD RUNR MAINTENANCE,	JANITORIAL AND	3902,300.21	12/1/2010
071B8200268	View Contract	Lisa Crozier-Green	Transportation	INC.	LAWN MAINT.	\$1,547,621.99	8/31/2016
07100200200	view contract	Lisa Crozier-Green	Michigan Department of	HI-TEC BUILDING SERVICES	JANITORIAL AND	\$1,547,021.33	8/31/2010
071B8200267	View Contract	Lisa Crozier-Green	Transportation	INC	LAWN MAINT.	\$955,141.61	8/31/2016
07188200207	VIEW COITCIACE	Lisa Crozier-Green	Michigan Department of	D & W MAINTENANCE	JANITORIAL AND	7933,141.01	8/31/2010
071B8200266	View Contract	Lisa Crozier-Green	Transportation	INCORPORATED	LAWN MAINT.	\$1,474,265.89	8/31/2016
07188200200	view contract	Lisa Crozier-Green	Department of Human	HI-TEC BUILDING SERVICES	JANITORIAL	\$1,474,203.89	8/31/2010
071B9200144	View Contract	Lisa Crozier-Green	Services	INC	SERVICES	\$460,766.55	5/1/2016
0/169200144	view contract	Lisa Crozier-Green	Department of Community	INC	JANITORIAL	\$400,700.55	3/1/2010
071B2200125	View Contract	Lisa Crozier-Green	Health	WORK SKILLS CORPORATION	SERVICES	\$773,829.76	2/21/2016
0/162200123	view contract	Lisa Crozier-Green	Department of Human	Alpine Janitorial Enterprises,	JANITORIAL	\$775,629.70	3/31/2016
071B1300052	View Contract	Lisa Crozier-Green	Services		SERVICES	\$195,434.00	10/31/2016
U/1B13UUU3Z	view contract	Lisa Crozier-Green	Department of Human	Inc. American Cleaning Company	JANITORIAL	\$195,454.00	10/31/2010
07100200224	View Centrast	Lica Crazion Craan	Services	_ : :		¢706 201 24	E /21 /2016
071B0200234	View Contract	Lisa Crozier-Green	Department of Human	LLC STATE WIDE JANITORIAL	SERVICES JANITORIAL	\$706,291.34	5/31/2016
07100200220	View Contract	Lica Cuarion Cuan				¢411.270.20	F /21 /201C
071B0200239	View Contract	Lisa Crozier-Green	Services Department of	SERVICE, INC.	SERVICES JANITORIAL	\$411,279.36	5/31/2016
071 02200005	View Contract	Lica Cuarion Cuan	· ·	AVILINA SERVICES INIC	SERVICES	¢117 200 00	0/20/2016
071B3200005	View Contract	Lisa Crozier-Green	Environmental Quality	AXIUM SERVICES, INC.	JANITORIAL	\$117,308.90	9/30/2016
					SERVICES - DEQ -		
			Department of		KALAMAZOO		
071 02200000	View Contract	Lica Cuarion Cuan	· ·	Cadillas lanitarial las		¢E3 CCE 00	0/20/2016
071B3200006	View Contract	Lisa Crozier-Green	Environmental Quality	Cadillac Janitorial Inc.	DISTRICT OFFICE JANITORIAL	\$53,665.00	9/30/2016
			Michigan Donartment of	CLISTONALZED CLEANUNG			
07102200100	View Contract	Lica Cuarion Cuan	Michigan Department of	CUSTOMIZED CLEANING	SERVICES - GRAND	ć72.002.C0	10/21/2016
071B2200199	View Contract	Lisa Crozier-Green	Transportation	SERVICES INC	REGION JANITORIAL	\$72,092.60	10/31/2016
			Technology, Management	HOPE NETWORK SERVICES	SERVICES - GRAND		
071 02200051	View Contract	Lica Cuarion Cuan			REGION	¢400 705 05	10/21/2016
071B3200051	View Contract	Lisa Crozier-Green	and Budget	CORPORATION	JANITORIAL	\$498,785.05	10/31/2016
			Department of Human	DOAD BUIND MAINTENANCE	SERVICES - METRO		
074 00200220	V			ROAD RUNR MAINTENANCE,		¢660.460.06	5 /24 /204 C
071B0200238	<u>View Contract</u>	Lisa Crozier-Green	Services	INC.	REGION JANITORIAL	\$660,168.86	5/31/2016
			Department of Human	HI TEC BUILDING SERVICES	SERVICES - NORTH		
074.04.2004.62	View Combined	Line Connies Conne	Department of Human	HI-TEC BUILDING SERVICES	REGION	ć222 222 2 7	0/24/2016
071B1300162	View Contract	Lisa Crozier-Green	Services	INC	JANITORIAL	\$223,323.37	8/31/2016
			Donartment of Human	Alpino Innitorial Enterprises	SERVICES - NORTH		
071 012004 64	View Courter at	Lieo Crosis a Casa	Department of Human	Alpine Janitorial Enterprises,		6104 040 06	0/24/2046
071B1300161	View Contract	Lisa Crozier-Green	Services	Inc.	REGION JANITORIAL	\$104,049.96	8/31/2016
			Department of Human	HI TEC BUILDING SERVICES	SERVICES -		
07101200207	View Courter at	Lieo Crosis a Casa	Department of Human	HI-TEC BUILDING SERVICES		6227.000.00	C /1 F /2 O 1 C
071B1300287	<u>View Contract</u>	Lisa Crozier-Green	Services	INC	SUPERIOR REGION	\$227,860.00	6/15/2016

					JANITORIAL		
			Department of Human		SERVICES -		
071B2200141	View Contract	Lisa Crozier-Green	Services	AXIUM SERVICES, INC.	SUPERIOR REGION	\$176,299.49	5/1/2016
			Department of Human		JANITORIAL		
071B0200240	View Contract	Lisa Crozier-Green	Services	Exquisite Janitorial	SERVICES DHS	\$341,217.90	5/31/2016
					JANITORIAL		
					SERVICES FOR		
			l '	GOODWILL INDUSTRIES OF	KALAMAZOO PSYCH.		
071B2200124	<u>View Contract</u>	Lisa Crozier-Green	Health	SOUTHWESTERN MICH	HOSPDCH JANITORIAL	\$514,621.08	3/31/2016
			Donartment of Military and	HI-TEC BUILDING SERVICES	SERVICES GRAND		
071B1300056	View Contract	Lisa Crozier-Green	Veteran Affairs	INC	REGION	\$3,719,162.30	10/31/2016
07161300030	view Contract	Lisa Crozier-Green	Veterali Alialis	INC	JANITORIAL	\$3,719,102.30	10/31/2010
		Department of Human		SERVICES GRAND			
071B2200166	View Contract	Lisa Crozier-Green	Services	AXIUM SERVICES, INC.	REGION	\$179,404.20	10/31/2016
				,	JANITORIAL	1 2, 2	.,.,
		Department of Human	ROAD RUNR MAINTENANCE,	SERVICES GRAND			
071B1300057	View Contract	Lisa Crozier-Green	Services	INC.	REGION	\$314,982.04	10/31/2016
					JANITORIAL		
			Department of Human		SERVICES- METRO		
071B1300321	<u>View Contract</u>	Lisa Crozier-Green	Services	ACORA BUILDING SERVICES	REGION	\$348,997.97	5/31/2016
			Thhh	CA CINIANA/ WALLEY	JANITORIAL		
074 002004 42	Minus Combined	Line Consider Conse	Technology, Management	SAGINAW VALLEY	SERVICES MRO BAY	62.424.045.04	F /4 /204 C
071B9200142	View Contract	Lisa Crozier-Green	and Budget	REHABILITATION CENTER INC	REGION JANITORIAL	\$2,124,915.94	5/1/2016
			Technology, Management		SERVICES NORTH		
071B2200214	View Contract	Lisa Crozier-Green	and Budget	AXIUM SERVICES, INC.	REGION	\$465,301.54	8/31/2016
07152200214	View Contract	LISU CIOZICI GICCII	and badget	, otto ivi services, iive.	JANITORIAL	Ş+03,301.3+	0/31/2010
			Michigan Department of	HI-TEC BUILDING SERVICES	SERVICES REST		
071B1300306	View Contract	Lisa Crozier-Green	Transportation	INC	AREAS MDOT	\$927,946.66	5/1/2016
					JANITORIAL		
			Michigan Department of	ROAD RUNR MAINTENANCE,	SERVICES REST		
071B1300305	View Contract	Lisa Crozier-Green	Transportation	INC.	AREAS MDOT	\$3,670,893.73	5/1/2016
					JANITORIAL		
074 04 200 207	V. C		Michigan Department of	AANAR IIII - Gaariaa la	SERVICES REST	¢004 430 00	F /4 /2046
071B1300307	View Contract	Lisa Crozier-Green	Transportation	MJV Building Services Inc.	AREAS MDOT JANITORIAL	\$981,130.00	5/1/2016
			Michigan Department of	ROAD RUNR MAINTENANCE,	SERVICES REST		
071B1300299	View Contract	Lisa Crozier-Green	Transportation	INC.	AREAS MDOT	\$4,396,815.10	5/1/2016
07101300233	VIEW COILLIACE	Lisa Crozier-Green	Transportation	iive.	JANITORIAL	Ş4,330,813.10	3/1/2010
			Michigan Department of	HI-TEC BUILDING SERVICES	SERVICES REST		
071B1300300	View Contract	Lisa Crozier-Green	Transportation	INC	AREAS MDOT	\$945,650.00	5/1/2016
					JANITORIAL		
					SERVICES		
				Alpine Janitorial Enterprises,	SOUTHWEST		
071B1300039	View Contract	Lisa Crozier-Green	Multiple	Inc.	REGION	\$68,400.00	10/31/2016

				I	JANITORIAL		
					SERVICES		
				GOODWILL INDUSTRIES OF	SOUTHWEST		
071B1300044	View Contract	Lisa Crozier-Green	Multiple	SOUTHWESTERN MICH	REGION DHS	\$656,955.96	10/31/2016
			'			. ,	, ,
					JANITORIAL		
			Technology, Management		SERVICES		
071B2200215	View Contract	Lisa Crozier-Green	and Budget	AXIUM SERVICES, INC.	UNIVERSITY REGION	\$133,097.05	11/30/2015
					JANITORIAL		
				PECKHAM VOCATIONAL	SERVICES		
071B1300115	View Contract	Lisa Crozier-Green	Multiple	INDUSES INC	UNIVERSITY REGION	\$20,451,494.82	11/30/2016
					JANITORIAL		
				LIL TEC DI III DING CEDVICE			
074 04 2004 4 4	Vice Control		n a distrib	HI-TEC BUILDING SERVICES	SERVICES	6260 720 00	44/20/2046
071B1300114	View Contract	Lisa Crozier-Green	Multiple	INC	UNIVERSITY REGION JANITORIAL SRVCS	\$269,728.00	11/30/2016
					MDOT- DETROIT		
			Michigan Department of	SERVICES TO ENHANCE	OPERATIONS &		
071B3200126	View Contract	Lisa Crozier-Green	Transportation	POTENTIAL	SERVICE CENTER	\$180,376.14	8/31/2016
07163200120	view Contract	Lisa Crozier-Green	Transportation	POTENTIAL	JUST IN THAT (JIT)	\$180,370.14	8/31/2010
					TELEPHONE		
					EQUIPMENT, CABLE		
					& PARTS -		
	View MiDeal		Technology, Management		TELECOMMUNICATI		
071B1300377	Contract	Mike Breen	and Budget - IT	ANIXTER INC	ONS	\$916,886.76	9/15/2016
					Kitchen Uniforms for		
			Department of Military and		the Grand Rapids		
511B5500009	View Contract		Veteran Affairs	ARROW UNIFORM RENTAL	Home for Veterns	\$10,000.00	2/29/2016
					Knit Yarn for Mops		
472B2200084	View Contract		Department of Corrections		MSI	\$145,512.00	11/30/2016
				AMERICAN SOCIETY OF			
				CRIME LABORATORY	Lab Accredidation	4	. / /
071B1300183	<u>View Contract</u>	Jillian Yeates	State Police	DIRECTORS	Services	\$249,700.00	1/18/2016
074.04.2002.22	View Century	NA-li C	Department of Community	OLA CENTING	LAB TESTING KITS -	¢202.766.40	6/20/2047
071B1300322	View Contract View MiDeal	Melissa Sambiagio	Health Department of	QIAGEN INC SCIENTIFIC SPECIALTIES	REAGENTS LABORATORY	\$303,766.18	6/30/2017
07100200220	Contract	Malissa Sambiasia	l '	SERVICE INC	BOTTLES	\$545,682.76	2/20/2016
071B9200238	CONTRACT	ivielissa sallibiagio	Environmental Quality	SERVICE INC	LABORATORY	3343,082.7b	2/28/2016
					EQUIPMENT		
					PREVENTATIVE		
			Department of Community	PERKIN ELMER LIFE SCIENCES			
071B1300336	View Contract	Jillian Yeates	Health	INC	DCH	\$878,030.76	8/31/2016
	View MiDeal	,	Technology, Management	-	LARA Construction	÷ 2. 3,333.70	-, 3-, -510
071B3200042	Contract	Jarrod Barron	and Budget - IT	ACCELA COM	Code Software	\$11,697,809.74	12/26/2017

					LARA-MIOSHA		
			Department of Licensing &	Sparrow Occupational Health	Medical Testing		
641B2200002	View Contract		Regulatory Affairs	Services	Services	\$1.00	9/30/2016
			Department of Military and		Laundry & Linen		
511B3200022	View Contract		Veteran Affairs	CLEANERS INC	Services	\$0.00	3/31/2016
			Department of Natural		Laundry Service -	·	
751B4300005	View Contract		Resources	GRAYLING LAUNDROMAT	RAM Center	\$69,100.00	10/31/2016
			Department of Community				
071B0200294	View Contract	Valerie Hiltz	Health	JACOBS CLEANING VILLAGE	LAUNDRY SERVICES	\$427,065.29	3/1/2016
			Department of Military and	HI-TEC BUILDING SERVICES	LAUNDRY SORTING		
071B2200121	View Contract	Valerie Hiltz	Veteran Affairs	INC	SERVICES	\$716,763.00	10/31/2016
			Department of Human	CONTINENTAL LINEN	LAUNDRY/LINEN		
071B0200242	View Contract	Valerie Hiltz	Services	SERVICES	SERVICES DELEG	\$54,767.68	5/31/2016
					Information Network (LEIN) Disaster Recovery Software, Maintenance,		
			Technology, Management	COMPUTER PROJECTS OF	Support, and		
071B3200068	View Contract	Jarrod Barron	and Budget - IT	ILLINOIS, INC.	Installation Services	\$2,025,887.52	12/31/2017
07100000	VIEW CONTIGUE	Janoa Banon	and Budget 11	122.110.15, 1110.	Lawson Software	ψ2,023,007.32	12/31/2017
					Maintenance &		
071B3200041	View Contract	Jarrod Barron	Department of Civil Rights	INFOR (US), INC	Support	\$2,880,072.22	12/31/2015
07120200011	<u> </u>		2 spartiment of our ingine	(55),	LEASE AGREEMENT	Ψ=)σσσ)σ7=1==	12,01,1010
				PNC Bank National	PERFORMANCE		
071B1300122	View Contract	Sue Cieciwa	Department of Corrections	Association	CONTRACTING	\$1,366,057.80	10/20/2016
					LEASE AGREEMENT	φ =/c = σ/c = τ = τ = τ	
				PNC Bank National	PERFORMANCE		
071B1300214	View Contract	Sue Cieciwa	Department of Corrections	Association	CONTRACTING	\$666,909.80	2/16/2016
					LEASE AGREEMENT	, ,	, -, -
				PNC Bank National	PERFORMANCE		
071B1300173	View Contract	Sue Cieciwa	Department of Corrections	Association	CONTRACTING	\$12,931,072.00	12/14/2021
			·		LEASE OF	. , ,	
			Michigan Department of	CANON BUSINESS	ENGINEERING		
071B3200104	View Contract	Sue Cieciwa	Transportation	SOLUTIONS-EAST, INC.	COPIER/SCANNER	\$453,762.86	6/30/2017
			<u> </u>	,	Lease purchase of	. ,	
			Technology, Management	U S Bancorp Government	EMC IT Equipment		
071B4300081	View Contract	David Hatch	and Budget - IT	Leasing and Finance, Inc.	DTMB	\$1,364,454.72	2/28/2018
				,		. , ,	. , -
			Technology, Management	KEY GOVERNMENT FINANCE	LEASE WITH OPTION		
071B3200010	View Contract	Sue Cieciwa	and Budget	INC	TO PURCHASE	\$1,244,460.00	10/21/2017
					Lease/Purchase of		
			Technology, Management		EMC Equipment		
071B5500091	View Contract		and Budget	BANC OF AMERICA	DTMB	\$5,745,736.34	4/30/2019

					LEASE/PURCHASE		
			Technology, Management	KEY GOVERNMENT FINANCE	OF EMC IT		
071B2200082	View Contract	Sue Cieciwa	and Budget - IT	INC	EQUIPMENT	\$1,347,305.24	11/18/2015
					Lease/Purchase of		
071B5500106			Statewide	BANC OF AMERICA	EMC IT Equipment	\$6,092,225.76	7/10/2019
					LEASE/DUDCHASE		
			Tachnology Management	KEY GOVERNMENT FINANCE	LEASE/PURCHASE OF EMC IT		
071B4300020	View Contract	Sue Cieciwa	Technology, Management		EQUIPMENT - DTMB	¢6 E11 E64 33	10/21/2017
07164300020	view contract	Sue Cieciwa	and Budget	INC	EQUIPIVIENT - DTIVIB	\$6,511,564.22	10/31/2017
					LEASE/PURCHASE		
			Technology, Management		OF EMC IT		
071B3200112	View Contract	Sue Cieciwa	and Budget - IT	FIFTH THIRD BANK	EQUIPMENT - DTMB	\$2,916,469.85	6/18/2017
					LEASE/PURCHASE		
			Technology, Management	PNC Bank National	OF EMC IT		
071B2200234	View Contract	Sue Cieciwa	and Budget - IT	Association	EQUIPMENT - DTMB	\$1,175,167.20	6/30/2016
					Lease/Purchase of		
			Technology, Management	CARLYLE CAPITAL MARKETS	EMC IT Equipment	4	- / /
071B4300063	<u>View Contract</u>	Paula Greathouse	and Budget	INC	DTMB	\$1,364,454.72	2/28/2018
					LEASE/PURCHASE		
			Technology, Management	PNC Bank National	OF EMS IT		
071B3200084	View Contract	Sue Cieciwa	and Budget - IT	Association	EQUIPMENT - DTMB	\$4,871,251.20	5/1/2017
0710020001	view contract	Suc Cicciwa	and budget 11	Association	LEASE/PURCHASE	ψ 1)07 1)231.20	3/1/201/
			Technology, Management		OF PORTABLE		
071B3200130	View Contract	Sue Cieciwa	and Budget	FIFTH THIRD BANK	RADIOS	\$1,274,396.35	11/9/2017
					LEASE/PURCHASE		
					SNOW TRAIL		
			Department of Natural	PNC Bank National	GROOMING		
071B4300055	<u>View Contract</u>	Sue Cieciwa	Resources	Association	EQUIPMENT	\$156,311.54	9/30/2020
	View MiDeel				Legal Research Personal		
07100200225	View MiDeal	Will Comp	Ctatowida	CDC Innovis		¢240 472 20	0/21/2017
071B0200325	Contract	Will Camp	Statewide	CBC Innovis	Information Legal Research	\$340,472.20	8/31/2017
					Personal		
071B0200324	View Contract	Will Camp	Statewide	CCH INCORPORATED	Information	\$264,067.29	8/31/2017
0,150200321	view contract	- Trin Carrip	Statewide	CONTINUEDIA CIUNTES	Legal Research	Ψ20 1,007 i.23	0/31/201/
				WEST PUBLISHING	Personal		
071B0200323	View Contract	Will Camp	Statewide	CORPORATION	Information	\$12,180,612.59	8/31/2017
					Legal Research		
	View MiDeal				Personal		
071B0200322	Contract	Will Camp	Statewide	Lexis-Nexis	Information	\$3,224,938.27	8/31/2017
				LEGALLY CORRECT	Legal Transcription	4	6
071B3200044	View Contract	Will Camp	Statewide	TRANSCRIPTION INC	Services	\$1,085,722.00	12/31/2015

				I	Legal Transcription		
					Services - LARA-		
071B3200045	View Contract	Will Camp	Statewide	THERESA L STEVENS	MDOS-MGCB	\$1,054,423.85	12/31/2015
			Technology, Management	KEY GOVERNMENT FINANCE			
071B5500021	View Contract	David Hatch	and Budget - IT	INC	Libra 890 Lease	\$4,243,633.39	10/28/2019
					License Plate Bags -		
472B6600001	View Contract			Gulf Midwest Packing	MSI	\$662,948.75	10/8/2018
			Department of Natural		License sales for		
751B4300004	View Contract		Resources	QCI INC	DNR	\$1,002,177.00	10/15/2016
			Technology, Management		Licensure		
071B2200008	<u>View Contract</u>	Brandon Samuel	and Budget	PSI SERVICES, LLC.	Examinations OFIR	\$4,236,540.00	12/31/2016
	Mr. Mr.				Life Insurance		
	View MiDeal			l	Administration	44.0	0 /0 0 /0 0 1 0
071B8200223	<u>Contract</u>	Brandon Samuel	Department of Civil Service	MINNESOTA MUTAL LIFE	Services	\$248,141,000.00	9/30/2016
					LIFE TECHNOLOGIES		
				LIFE TECHNOLOGIES			
074 022004 00	Minus Combined	Maliana Camabiania	State Delice		EQUIP/CONSUMABL	64 400 242 54	6/20/2016
071B3200108	<u>View Contract</u>	Melissa Sambiagio	State Police Department of Natural	CORPORATION SUPERIOR FORESTRY SERVICE	ES/MAINT.	\$4,490,313.54	6/30/2016
071B1300226	View Contract	Dan Stevens	Resources	INC	Lift & Planting	\$2,489,250.00	3/31/2016
07101300220	View MiDeal	Dail Stevens	Technology, Management	inc .	LIIL & FIGHTING	\$2,469,230.00	3/31/2010
071B4300089	Contract	Jarrod Barron	and Budget - IT	STACS DNA Inc.	LIMS	\$1,001,125.00	4/21/2017
071B4500005	View MiDeal	Janoa Banon	and Budget 11	STACS BIVA IIIC.	Link MI - DIT	ψ1,001,123.00	4/21/2017
071B2200138	Contract	Mike Breen	Statewide	AT & T Services Inc.	Telecom Statewide	\$130,506,744.50	10/31/2016
					LINK MI - DIT	<i>+====</i>	_0, 0_, _0_0
	View MiDeal				TELECOM/STATEWI		
071B4200180	Contract	Mike Breen	Statewide	CENTURYLINK QCC	DE	\$238,530,541.00	10/31/2016
				FRONTIER			
	View MiDeal			COMMUNICATIONS OF	Link Michigan		
071B1300124	Contract	Mike Breen	Statewide	MICHIGAN INC	DIT/DTMB	\$238,530,541.00	10/31/2016
	View MiDeal				LIQUID PROPANE		
071B1300353	<u>Contract</u>	Steve Rigg	Statewide	FERRELLGAS LP	GAS	\$359,756.40	4/30/2016
	View MiDeal				LIQUID PROPANE		
071B1300273	<u>Contract</u>	Steve Rigg	Statewide	GARY OIL CO INC	GAS STATEWIDE	\$951,177.60	4/30/2016
	<u>View MiDeal</u>				LIQUID PROPANE		
071B1300271	<u>Contract</u>	Steve Rigg	Statewide	AMERIGAS PROPANE LP	GAS STATEWIDE	\$5,604,683.92	4/30/2016
					Live Auctioneering		
					Services for the		
					Department of		
					Technology,		
	View MiDeal		Technology, Management	CHUCK CRYDERMAN AND	Management and		
071B4300143	Contract	Dan Stevens	and Budget	ASSOCIATES LLC	Budget State Surplus	\$1.00	7/31/2017
0/104300143	Contract	Dall Stevens	Department of Community	Baker Tilly Virchow Krause	Long Term Care	\$1.00	7/31/2017
071B5500133	View Contract	Lance Kingsbury	Health	LLP	Compliance Audits	\$633,387.38	3/31/2016
0,10000100	view Contract	Lance Kingsbury	Ficardi	I LEI	compliance Addits	٥٥، ١٥٥, ددەد	3/31/2010

					Long Term Disability		
			Technology, Management		Administration		
071B8200244	View Contract	Brandon Samuel	and Budget	Citizens Management Inc.	Services	\$295,900,608.00	9/30/2016
					MAERS		
			Technology, Management	ENFOTECH & CONSULTING	Maintenance and		
071B4300038	View Contract	Jarrod Barron	and Budget - IT	INC	Enhancements	\$240,000.00	2/9/2019
					MAGI Eligibility		
	View MiDeal		Technology, Management	CGI Technologies and	Determination		
071B3200100	<u>Contract</u>	David Hatch	and Budget - IT	Solutions Inc	Service	\$22,779,165.59	5/30/2016
					Marine Divis		
			D		Magna Pure		
			Department of Community		Automated	400.000.00	- / /
391B2200020	<u>View Contract</u>		Health	ROCHE DIAGNOSTICS CORP	Instrument & Maint.	\$90,350.00	7/25/2016
074.04.2002.50	V	NA disease Constitution	Technology, Management	DITNEY DOWES INC	AAAU INGERTING	¢767.000.00	2/20/2047
071B1300250	<u>View Contract</u>	Melissa Sambiagio	and Budget	PITNEY BOWES INC	MAIL INSERTING	\$767,088.00	2/28/2017
					INCONTINENT		
			Department of Community		SUPPLIES AND		
071B8200196	View Contract	Sue Cieciwa	Health	J & B MEDICAL SUPPLY INC	SERVICES	\$129,367,424.37	12/31/2015
07160200190	view Contract	Sue Cleciwa	Technology, Management	J & B MEDICAL SUPPLY INC	MAIL PRESSURE	\$129,507,424.57	12/31/2013
071B0200358	View Contract	Melissa Sambiagio	and Budget	RR Donnelley	SEALER-DTMB	\$146,537.50	3/15/2016
07100200338	view contract	Wielissa Sallibiagio	and Budget	NN Domeney	MAIL SORTING	\$140,557.50	3/13/2010
			Technology, Management		MACHINE MAINT. &		
071B3200007	View Contract	Melissa Sambiagio	and Budget	BELL AND HOWEL, LLC	REPAIR	\$849,129.30	9/30/2017
0,15320000,	TIEW COTTLIGUE	Wienssa Sambiagio	and badget	22271112 113 112 112	MAILING	ÇO 13)123130	3/30/2017
					EQUIPMENT		
	View MiDeal				SUPPLIES AND		
071B3200013	Contract	Melissa Sambiagio	Statewide	PITNEY BOWES INC	MAINT.	\$4,122,292.00	10/11/2016
		Ü	Technology, Management		Main Hosting and	. , ,	
071B1300188	View Contract	David Hatch	and Budget - IT	IBM CORPORATION	Services	\$50,875,601.48	12/31/2017
				INTERNATIONAL	Maint		
	View MiDeal		Technology, Management	CONSULTING ACQUISITION	Modernization		
071B3200088	<u>Contract</u>	Jarrod Barron	and Budget - IT	CORPORATION	Conultant	\$6,856,720.00	12/31/2018
	View MiDeal						
071B4300047	<u>Contract</u>	Jillian Yeates	State Police	Hamilton Robotics	Maintenance	\$376,970.40	3/8/2017
					Maintenance and		
			Technology, Management		Support of DHS		
071B1300256	View Contract	Jarrod Barron	and Budget - IT	Deloitte Consulting LLP	Bridges	\$121,204,012.00	2/10/2017
					Maldi tof with		
			Department of Community	L	computer assisted	4000 100	- 10 4 10 - : -
391B2200024	<u>View Contract</u>		Health	Bruker Daltonics Inc.	library	\$232,460.00	7/31/2016
074 00200004	VII. 6	11	Department of Natural	BIRCHLER ARROYO	Management	6000 454 60	42/24/22:-
071B9200234	<u>View Contract</u>	Joshua Wilson	Resources Department of Insurance	ASSOCIATES INC	Planning Services Market Conduct	\$928,154.00	12/31/2015
071 0 42 000 6 4	View Combrost	Jackup Wilson	'	Days at a based LLC		64.00	0/11/2016
071B4300064	View Contract	Joshua Wilson	and Financial Services	Parentebeard LLC	Exam of Insur. Co.	\$1.00	8/11/2016

			Department of Energy				
			Labor and Economic	INS REGULATORY INSURANCE	Market Conduct		
071B3200133	View Contract	Joshua Wilson	Growth	SERVICES, INC.	Examinations	\$1.00	8/11/2016
					Market Conduct		
			Department of Energy		Examinations of		
			Labor and Economic	Risk & Regulatory Consulting,	Insurance		
071B3200135	View Contract	Joshua Wilson	Growth	LLC	Comapanies	\$1.00	8/11/2016
			Danastas at af Espans		Market Conduct		
			Department of Energy	DIVON HILCHES COODMAN	Examinations of		
074 022004 24	V. C	Land Arthur	Labor and Economic	DIXON HUGHES GOODMAN	Insurance	¢0.00	0/44/2046
071B3200131	View Contract	Joshua Wilson	Growth	LLP	Companies Market Conduct	\$0.00	8/11/2016
			Department of Energy		Examinations of		
			Labor and Economic		Insurance		
071B3200136	View Contract	Joshua Wilson	Growth	The Huff Group, LLC	Companies	\$1.00	8/11/2016
07163200130	view Contract	Joshua Wilson	Glowth	The Hall Gloup, LLC	Market Conduct	\$1.00	8/11/2010
			Department of Energy		Examinations of		
			Labor and Economic		Insurance		
071B3200132	View Contract	Joshua Wilson	Growth	Eide Bailly LLP	Companies	\$1.00	8/11/2016
				,	marketing and	7	5, ==, ====
			Department of Natural		advertising services -		
071B5500146	View Contract	Mary Ostrowski	Resources	PACE & PARTNERS INC	DNR, MHC	\$240,000.00	9/14/2016
					Mattress and Pillow		
					Ticking Fabric,		
472B2200118	View Contract		Department of Corrections	ABERDEEN ROAD COMPANY	MDOC/MSI	\$514,240.00	9/19/2016
					Mattress Padding -		
472B5500069	View Contract		Department of Corrections		MSI	\$195,000.00	3/15/2018
071B8200018	<u>View Contract</u>	Jarrod Barron	Department of Treasury	DELOITTE & TOUCHE LLP	MBT/MIITAS MCOLES	\$77,015,009.99	12/31/2018
			Tacha dagu Managanant	Northway Cruyanan Customs			
074 02200042	Minus Country of	James d Damas	Technology, Management	' '	Information and	62 407 544 50	10/2/2017
071B3200012	View Contract	Jarrod Barron	and Budget - IT	Corporation	Tracking Network MDE CNAP	\$2,487,511.50	10/3/2017
071B0200349	View Contract	Terry Mead	Department of Education	Mindteck, Inc.	Technical Support	\$1,878,848.00	9/14/2016
07100200349	view Contract	Terry Ivicau	Department of Education	Williateck, Ilic.	MDIT Information	\$1,676,646.00	9/14/2010
				LANSING COMMUNITY	Technology Training		
071B9200307	View Contract	Terry Mead	Statewide	COLLEGE	Services	\$1,200,000.00	8/31/2016
0,15520000		i ciri y meda	Department of Licensing &	MICHIGAN STATE	MDIT/MDLEG MRS E-	ψ =)= 00) 000 .00	0,01,1010
071B9200230	View Contract	Jarrod Barron	Regulatory Affairs	UNIVERSITY	Learn System	\$1,021,662.00	6/30/2016
			Department of Natural		MDNR Retail Sales	. , ,	, ,
071B1300157	View Contract	Jarrod Barron	Resources	HP Enterprise Services, LLC	System	\$37,161,915.00	5/31/2020
	View MiDeal		Technology, Management	3M ELECTRONIC	MDOC Elec.		
071B4300145	<u>Contract</u>	Jarrod Barron	and Budget - IT	MONITORING, INC	Monitoring Program	\$7,917,460.00	7/31/2019
	View MiDeal		Technology, Management	Nextgen Healthcare			
071B4300074	<u>Contract</u>	Jarrod Barron	and Budget - IT	Information Systems	MDOC Healthcare	\$5,184,997.25	3/31/2019
				Explore Information Services,	MDOS International		
071B8200296	View Contract	Jarrod Barron	Department of State	LLC	Registration Plan	\$3,520,290.00	9/11/2017

				HUSKY ENVELOPE PRODUCTS	MDOS PRINTED		
071B0200186	View Contract	Valerie Hiltz	Department of State	INC	ENVELOPES	\$1,408,641.00	11/30/2015
					MDOS Remittance		
			Technology, Management		Processor		
071B4300002	Open Contract	Jarrod Barron	and Budget - IT	UNISYS CORPORATION	Development	\$225,000.00	10/27/2018
					MDOT - FIELD		
			Michigan Department of		MANAGER LOCAL		
071B2200210	View Contract	Jarrod Barron	Transportation	INFO TECH INC	SUPPORT	\$214,393.98	5/31/2017
	View MiDeal		Michigan Department of		MDOT COTS PPM		
071B5500119	<u>Contract</u>	Jarrod Barron	Transportation	XRiver Technologies LLC	Solution	\$3,564,048.00	6/30/2020
					MDOT Learning		
			Michigan Department of	MICHIGAN VIRTUAL	Management		
071B3200105	View Contract	Jarrod Barron	Transportation	UNIVERSITY	System	\$275,000.00	6/30/2018
					MDOT Statewide		
					Advanced Traffic		
			Michigan Department of		Management	4	- 1 1
071B9200040	<u>View Contract</u>	David Hatch	Transportation	DELCAN CORPORATION	System MDOT Thermal	\$3,979,921.37	9/30/2016
					Fisher Scientific's		
			Taskaslasas NAsasasasas				
			Technology, Management	L	SampleManager	4000 000 00	- 10 + 10 0 + -
071B4300141	<u>View Contract</u>	Jarrod Barron	and Budget - IT	Thermo Electron Corporation	Software Upgrade MEDIA FOR	\$200,000.00	7/31/2017
			Department of Community		BACTERIOLOGICAL		
07100200127	View Combract	Maliaca Camphiagia	· ·	IDEAN DISTRIBUTION INC		¢220.000.00	2/21/2016
071B0200137	View Contract	Melissa Sambiagio	Health Department of Licensing &	IDEXX DISTRIBUTION, INC.	ANALYSIS Media Placement	\$328,800.00	3/31/2016
071B5500116	View Contract	Mary Ostrowski	Regulatory Affairs	YAFFE & COMPANY	Services	\$591,245.00	7/7/2017
0/163300110	view Contract	Ivial y Ostrowski	Regulatory Arrairs	TAFFE & CONFANT	MEDIA PLATES FOR	\$391,243.00	////201/
					THE DEPARTMENT		
			Department of		OF ENVIROMENT		
071B2200007	View Contract	Melissa Sambiagio	Environmental Quality	HARDY DIAGNOSTICS	QUALITY	\$81,163.53	9/30/2017
0,10220000,	VIEW CONTINUE	Wienssa Sambiagio	Zirin dilinicitar Quality	I I I I I I I I I I I I I I I I I I I	iviedicalu Cost	φσ1,103.33	3/30/2017
					Avoidance & Third		
					Party Liability (TPL)		
					Recovery Services		
			Department of Community	HEALTH MANAGEMENT	Activities A, B, & C		
071B3200085	View Contract	Lance Kingsbury	Health	SYSTEMS INC	for DCH	\$12,562,000.00	4/30/2016
		,			ivicaicaia cost	. , ,	, ,
					Avoidance & Third		
					Party Liability (TPL)		
					Recovery Services		
					Activity G-		
					Medicare/Operation		
			Department of Community	UNIVERSITY OF	al Enhancements for		
071B3200086	View Contract	Lance Kingsbury	Health	MASSACHUSETTS	DCH	\$3,008,000.00	4/30/2016
			Department of Community	HEALTH MANAGEMENT	Medicaid Recovery		
071B2200127	View Contract	Lance Kingsbury	Health	SYSTEMS INC	Audit Contractor	\$3,000,000.00	3/11/2016

					Medical Imaging		
					Equipment,		
	View MiDeal			RADIOLOGY IMAGING	installation and		
071B5500132	Contract	Melissa Sambiagio	Department of Corrections	SOLUTIONS INC	Services	\$271,617.00	9/9/2018
			Department of Community	DETROIT BIO MED	Medical Laboratory		
391B3200003	View Contract		Health	LABORATORIES INC	Services	\$3,494,564.00	2/28/2018
					Medical Supplies		
	View MiDeal				and Equipment -		
071B4300126	<u>Contract</u>	Sue Cieciwa	Statewide	J & B MEDICAL SUPPLY INC	Statewide	\$11,663,418.17	6/30/2017
					Medical		
	View MiDeal				Transcription		
071B2200306	<u>Contract</u>	Will Camp	Statewide	DATASCRIPT SYSTEMS LLC	Services - Statewide	\$1,180,063.44	9/23/2016
					MEDICAL WASTE		
					PICK UP AND		
					DISPOSAL - DOC		
071B0200084	View Contract	Melissa Sambiagio		STERICYCLE INC	MSP	\$1,940,434.00	3/31/2016
	View MiDeal	•	Michigan Department of	HOEKSTRA	MEDIUM NON-LIFT	4	
071B3200058	<u>Contract</u>	Yvon Dufour	Transportation	TRANSPORTATION, INC	TRANSIT BUSES	\$21,679,302.00	12/6/2015
				MAACELL AND DELLANGODAL OF	Mental Health &		
0740400054				MAGELLAN BEHAVIORAL OF	Substance Abuse	445.000.500.64	0 /00 /0047
071B4300054	<u>View Contract</u>	Brandon Samuel	Department of Civil Service		Insurance	\$45,989,563.64	9/30/2017
E44D4200000	Minus Combined		Department of Military and		Mental Health	627 440 00	0/20/2016
511B4300009	<u>View Contract</u>		Veteran Affairs	DOROTHY S KAHLER	Services	\$37,440.00	9/30/2016
				TEACHERS INSURANCE AND			
071B2200212	View Contract	Brandon Samuel	Department of Treasury	ANNUITY ASSOC OF AMERICA	MESP Services	\$47,800,000.00	6/30/2017
07102200212	VIEW CONTINUE	Branaon Samaci	Department of freasury	7 I VIVO I I 7 I SSOC OI 7 II VIEI II C 7	MHESLA Student	\$47,000,000.00	0/30/2017
071B0200174	View Contract	Mary Ostrowski	Department of Treasury	NELNET LOAN SERVICES INC	Loan Servicing	\$54,177,096.40	3/31/2020
0,1502001,	Tiew Goiler dec	a. y Couronous	- cparametric or measury		MHESLA Student	φο 1,177,0001.10	3, 3 1, 1 3 2
					Loan Servicing -		
071B0200176	View Contract	Mary Ostrowski	Department of Treasury	Navient Solutions, Inc.	Treasury	\$10,919,963.00	4/30/2016
					MHL WEB DESIGN,		
			Technology, Management		HOSTING, MAINT. &		
071B1300174	View Contract	Jarrod Barron	and Budget - IT	Rentlinx, LLC	SUPPORT	\$163,000.00	12/31/2015
					MI DISEASE		
			Department of Community		SURVEILLANCE -		
071B1300364	View Contract	Jarrod Barron	Health	ALTARUM INSTITUTE	DCH	\$1,191,203.00	8/17/2016
					MI Statewide		
			Technology, Management		Longitudinal Data		
071B1300105	View Contract	Jarrod Barron	and Budget	DEWPOINT, INC.	System	\$8,435,934.83	11/15/2016
			Department of Natural		MI Wildlife Council		
071B5500108	<u>View Contract</u>	Mary Ostrowski	Resources	PACE & PARTNERS INC	Benefits of Hunting	\$1,500,000.00	6/7/2016
			Department of Licensing &		Michigan Child		0.10 : 1 :
071B5200320	<u>View Contract</u>	David Hatch	Regulatory Affairs	Unspam Registry Services Inc.	Protection Registry	\$1.00	8/31/2016
074 00000045				l., .	Michigan Criminal	40.040.605.55	6/46/96:5
071B9200243	View Contract	Jarrod Barron	State Police	Memex, Inc.	Intelligence System	\$3,948,683.00	6/16/2016

				NATIONAL INFORMATION	Michigan Election		
	View MiDeal		Technology, Management	CONSORTIUM	Core Comp.		
071B4300040	<u>Contract</u>	Jarrod Barron	and Budget - IT	TECHNOLOGIES INC	Application	\$8,069,910.00	3/31/2019
					Benefit Transfer		
					(EBT) for Food		
					Benefit & Cash		
				XEROX STATE & LOCAL	Benefit Services -		
071B3200036	View Contract	Brandon Samuel	Multiple	SOLUTIONS INC	DCH/DHS	\$42,896,721.80	5/31/2018
071B3200030	view contract	Brandon Samuel	Department of Natural	3020 HONS INC	Michigan Fish	Ş42,030,721.00	3/31/2010
751B6600001	View Contract		Resources	Joseph R. Tomelleri	Species Illustrations	\$38,500.00	9/30/2020
					Michigan	700,000	5,55,2525
			Technology, Management	MICHIGAN STATE	Groundwater Mgmt		
071B4300032	View Contract	Jarrod Barron	and Budget - IT	UNIVERSITY	Tool	\$510,634.00	1/14/2017
			Technology, Management		Michigan		
071B4300056	View Contract	Jarrod Barron	and Budget - IT	Three Sigma Software, Inc.	Information WIC	\$12,498,800.00	2/4/2019
					iviicnigan State		
					Housing		
					Development		
				EMPHASYS COMPUTER	Authority Elite	4	
071B9200171	<u>View Contract</u>	Jarrod Barron	Department of Treasury	SOLUTIONS INC	System Michigan State	\$4,251,033.59	4/30/2016
					Housing		
					Development		
	View MiDeal		Department of Licensing &	EMPHASYS COMPUTER	Authority Financial		
071B8200293	Contract	Jarrod Barron	Regulatory Affairs	SOLUTIONS INC	System	\$8,329,438.00	9/4/2017
07100200233	Contract	Jarrou Barron	Regulatory Arians	30E0 HONS INC	Michigan Wellogic	70,323,430.00	3/4/2017
			Department of		System ReWrite		
071B9200231	View Contract	Jarrod Barron	Environmental Quality	WINDSOR SOLUTIONS INC	Project	\$866,309.80	3/22/2016
					Microcuvettes for	, ,	-, ,
			Department of Community		Hemocue		
071B2200001	View Contract	Kristen Robel	Health	HEMOCUE INC	Equipment	\$1,730,125.00	11/1/2016
			Department of Community		MICROCUVETTES		
071B3200144	View Contract	Melissa Sambiagio	Health	Hemocue America	TEST KITS	\$1,730,125.00	11/1/2016
					Microfilm		
071B3200123	<u>View Contract</u>	Mary Ostrowski	Department of State	PRINT MAKERS SERVICE INC	Equipment Maint.	\$512,997.00	7/31/2018
					MICROFILM	40.0000	
071B2200026	View Contract View MiDEAL	Valerie Hiltz	Department of State Department of Human	PRINT MAKERS SERVICE INC	SUPPLIES - DOS	\$345,612.00	10/31/2016
071 00200166		Jarrad Darran	1 '	ACCENTURE	MICSES Application	\$142,792,157.12	2/21/2017
071B9200166	Contract	Jarrod Barron	Services	ACCENTURE	Maint & Support MICSES PRINT AND	\$142,/92,157.12	3/31/2017
			Technology, Management		MAIL SERVICES-		
071B2200063	View Contract	Terry Mead	and Budget - IT	LASON SYSTEMS INC	MDIT/MDHS	\$11,695,025.00	11/27/2016
0,102200003	view contract	Terry Wiedu	una baaget 11	L GOIT STSTEIVIS HTC	MIHAN MI	711,055,025.00	11/2//2010
			Department of Community		Volunteer		
391B3200002	View Contract		Health	EMSYSTEM, LLC	Subscription Service	\$869,613.06	12/31/2015

			Department of Community	MARTINDALE CONSULTANTS	Mineral Audits -		
071B1300101	<u>View Contract</u>	Dan Stevens	Health	INC	DCH	\$300,000.00	11/30/2015
			Department of Natural		Minerals Audit -		
071B2200015	View Contract	Dan Stevens	Resources	DLS ENERGY ASSOCIATES, LLC		\$300,000.00	11/30/2015
	Minus MiDaal		Naishissas Danashusash af	MAIOVIISIONI TECHNIQUOGUES	MIOVISION		
074 022004 54	View MiDeal	Land Addison	Michigan Department of	MIOVISION TECHNOLOGIES	PROCESSING FOR	6246 000 00	0/42/2046
071B3200151	Contract View MiDeal	Joshua Wilson	Transportation Technology, Management	LLC	MDOT MiPage Marketing	\$246,000.00	9/12/2016
071B5500061	Contract	Mary Ostrowski	and Budget	YAFFE & COMPANY	Services	\$98,800.00	1/11/2016
07163300001	Contract	Ivial y Ostrowski	and Budget	TALL & COMPANT	MiPrint Office	\$38,800.00	1/11/2010
					Document Output		
	View MiDeal				Management		
071B9200190	Contract	David Hatch	Statewide	RICOH USA INC	Services	\$50,000,000.00	12/31/2016
					MiPrint Office	. , ,	
					Document output		
	View MiDeal				management		
071B9200232	Contract	Terry Mead	Statewide	XEROX CORPORATION	services	\$60,000,000.00	12/15/2015
					MiPrint Office		
	ver and soul				Document Output		
074 00200404	View MiDeal	D. 1111.1.1	Grade Adv	DISCULLISA INIC	Management	¢44 COO OOO OO	42/24/2046
071B9200191	Contract	David Hatch	Statewide Department of Community	RICOH USA INC	Services	\$11,600,000.00	12/31/2016
391B4300018	View Contract		Health	Illumina Inc.	Miseq System	\$247,632.00	9/11/2017
39164300018	View MiDeal		Technology, Management	mumma mc.	iviised System	\$247,032.00	9/11/2017
071B3200093	Contract	Jarrod Barron	and Budget - IT	WINDSOR SOLUTIONS INC	Miwaters RFP	\$4,884,335.00	5/8/2018
	View MiDeal					¥ 1/00 1/000100	5,5,2525
071B9200192	Contract	Terry Mead	Statewide	HP Enterprise Services, LLC	MMCC	\$440,000,000.00	4/9/2016
		-			Mobile Device		
	View MiDeal		Technology, Management		Management		
071B3200064	<u>Contract</u>	Mike Breen	and Budget - IT	FIBERLINK	(MDM) Solution	\$1,223,040.00	2/25/2016
					Madamirad		
	Minus MiDaal				Modernized		
074 DEF 004 43	View MiDeal	Charie Maisele ell	Deventure and of State	DCC To the release Corona III C	Uniform Commercial	ć2 F00 000 00	0/0/2020
071B5500142	Contract	Chris Mitchell	Department of State	PCC Technology Group, LLC	Code MDOS Monitoring mast	\$2,500,000.00	9/9/2020
			Department of Natural	MICHIGAN STATE	occurance and		
751B4300018	View Contract		Resources	UNIVERSITY	production	\$123,763.00	9/30/2016
, 515-500010	VICW COILLIACE		nesources	O. T. V E. T. O. T. T.	Motor Pool	7123,703.00	3,30,2010
			Technology, Management		Management		
071B9200170	View Contract	Jarrod Barron	and Budget	Agile Access Control, Inc.	System	\$661,860.18	9/10/2016
					Moving of Office		
	View MiDeal			CORRIGAN MOVING &	Equipment and		
071B5500139	<u>Contract</u>	Yvon Dufour		STORAGE CO	Supplies	\$1,250,000.00	9/13/2018
			Michigan Department of				
071B9200205	<u>View Contract</u>	Steve Rigg	Transportation	KINDY FARMS	MOWING SERVICES	\$526,585.00	5/1/2016
074 0020222	View Construct	Ctava Diag	Michigan Department of	D G I I ANDCCADING	MACAMINIC CERVICES	62.207.002.00	E /4 /204 S
071B9200209	View Contract	Steve Rigg	Transportation	B & L LANDSCAPING	MOWING SERVICES	\$3,287,893.00	5/1/2016

			Michigan Department of	B & B SNOW PLOWING &			
071B9200207	View Contract	Steve Rigg	Transportation	LAWN SERVICE INC	MOWING SERVICES	\$2,489,937.00	5/1/2016
			Michigan Department of				
071B9200208	View Contract	Steve Rigg	Transportation	Payne Landscaping Inc.	MOWING SERVICES	\$3,408,685.00	5/1/2016
			Michigan Department of	ALPENA LAWN CARE &			
071B1300084	View Contract	Steve Rigg	Transportation	MAINTENANCE CO.	MOWING SERVICES	\$145,069.00	5/1/2016
					MOWING SERVICES		
			Michigan Department of	KEVINS LAWN CARE & SNOW	BLUE WATER		
071B9200202	View Contract	Steve Rigg	Transportation	REMOVAL INC	BRIDGE	\$302,889.18	5/1/2016
				5 5 5	MPSC/MDEQ EPA		
64405504000				Synapse Energy Economics,	111(d) Impact	42.45.000.00	4 /4 /2046
641R5501009	<u>View Contract</u>		Regulatory Affairs	Inc.	Analysis MPSCS RADIO &	\$245,860.00	1/1/2016
					WIRELESS RELATED		
	View MiDeal		Technology, Management		COMMUNICATIONS		
071 02200101		Miles Dress		MACTOROLA INC		ć222 401 7 21 00	1 /5 /2022
071B2200101	<u>Contract</u>	Mike Breen	and Budget	MOTOROLA INC	EQUIPMENT IMPSCS TOWER SITE	\$232,401,721.00	1/5/2022
			Technology, Management		DRIVEWAY SNOW		
071B4300051	View Contract	Steve Rigg	and Budget	DENT ENTERPRISES INC	REMOVAL	\$477,360.00	1/13/2017
07104300031	view contract	Steve Mgg	Technology, Management	DELTA DENTAL PLAN OF	MPSERS Dental	5477,300.00	1/13/2017
071B4300053	View Contract	Brandon Samuel	and Budget	MICHIGAN INC	Benefit Plan Admin.	\$269,279,902.00	12/31/2016
07151300033	TIEW CONTINUES	Brandon Samaci	Technology, Management	BLUE CROSS AND BLUE	MPSERS Vision	ψ <u>203,273,302.00</u>	12/31/2010
071B4300037	View Contract	Brandon Samuel	and Budget	SHIELD OF MICHIGAN	Benefit Plan	\$19,375,120.54	12/31/2016
					MSP Laboratory	, -,,	, - ,
				THE COMPUTER SOLUTION	Case Management		
071B1300154	View Contract	Jarrod Barron	State Police	COMPANY OF VA INC.	System	\$1,010,675.00	12/31/2015
074 00200007	Minus Country at	Januard Dannara	Charles Dallies	DATAMORKS BLUS 11.6	NACD Maint Country at	62 504 050 55	0/20/2016
071B0200097	View Contract View MiDeal	Jarrod Barron	State Police	DATAWORKS PLUS, LLC	MSP Maint. Contract MSP Sex Offender	\$2,594,069.65	9/30/2016
071B3200016	Contract	Jarrod Barron	State Police	WATCH SYSTEMS LLC	Registry Software	\$2,356,400.00	10/14/2017
07163200010	COILLIACE	Janou Banon	State Police	WATCH STSTEIVIS LLC	MSP SMARTMSG	\$2,550,400.00	10/14/2017
				FEDERAL SIGNAL	Maint. Suppor and		
071B1300160	View Contract	Jarrod Barron	State Police	CORPORATION	Services	\$465,370.00	12/31/2015
07101300100	View Contract	Janoa Banon	State Folice	COM CHANTON	Multiagency Sybase	Ş+03,370.00	12/31/2013
					Maintenance and		
071B1300107	View Contract	Jarrod Barron	Multiple	SYBASE INC	Support	\$4,575,346.31	9/30/2016
			'		MÜLTI-STATE LAB	. , ,	, ,
					SUPPLY &		
	View MiDeal				HOMELAND		
071B1300087	<u>Contract</u>	Melissa Sambiagio	Statewide	VWR INTERNATIONAL INC	EQUIPMENT	\$12,569,000.00	12/31/2015
					Agreement to		
					Maintain & Repair		
					· ·		
			Donoutro ont -f	TELEDVALE INICTOLIA ACAITO	Teledyne Tekmar		
074 02200072	Minus Constraint	Ellian Wester	Department of	TELEDYNE INSTRUMENTS,	Concentrators &	6424 207 40	1/15/2005
071B3200073	View Contract	Jillian Yeates	Environmental Quality	INC	Autosamplers - DEQ	\$124,287.10	1/16/2016

	1				Mustang Survial		
					Brand Flotation and		
			Department of Natural	Michigan Rescue Concepts,	Hypothermia		
751B5500025	View Contract		Resources	LLC	Apparel - DNR	\$562,285.97	4/30/2018
						. ,	
			Department of Community	BECTON DICKINSON AND	Mycobacterium TB		
391B4300013	View Contract		Health	COMPANY	Media and Reagents	\$166,321.14	6/30/2017
			Technology, Management		NARCOTIC		
071B2200052	View Contract	Jarrod Barron	and Budget - IT	CAREFUSION SOLUTIONS, LLC	DISPENSING SYSTEM	\$196,776.00	11/30/2017
	View MiDeal		_	BP Canada Energy Marketing			
071B6600002	<u>Contract</u>	Melissa Sambiagio	Statewide	Corp.	Natural Gas Supplier	\$325,000,000.00	9/30/2022
	View Energy Co. on		Tash nalagu Managamant	DD Conodo Engaga Magazina	NATURAL GAS		
074 00200225	View Energy Co-op	NA-li Cbii-	Technology, Management	, ,	SUPPLY	64.42.672.747.00	2/24/2045
071B0200335	Contract	Melissa Sambiagio	and Budget	Corp.	MANAGEMENT NATURAL GAS	\$143,672,717.00	3/31/2017
	View Energy Co-op		Technology, Management	Constellation Energy	SUPPLY MGMT		
071B0200334	Contract	Melissa Sambiagio	and Budget	Newenergy Gas	DTMB	\$2,450,000.00	3/31/2017
07100200334	Contract	Wielissa Sallibiagio	and Budget	Newerlergy Gas	NBS LIMS	\$2,430,000.00	3/31/2017
					Maintenance,		
			Department of Community	PERKIN ELMER LIFE SCIENCES			
071B2200254	View Contract	Jarrod Barron	Health	INC	Enhancement	\$1,221,557.13	6/30/2017
						1 / /	-,,-
			Department of Community		Neonatal Assay Test		
391B4300004	View Contract		Health	Hologic, Inc.	Reagents for BOL	\$512,332.29	9/30/2016
	View MiDeal				NEW OPEN SPACE		
071B8200189	<u>Contract</u>	Lisa Crozier-Green	Statewide	HAWORTH INC	OFFICE FURNITURE	\$54,432,370.00	2/1/2016
					NEWSPAPERS ON		
071B1300292	View Contract	Will Camp	Department of Education	ProQuest LLC	MICROFILM - DOE	\$210,330.00	7/1/2016
	<u>View MiDeal</u>		Technology, Management		Nice Maint. and		
071B3200034	<u>Contract</u>	Mike Breen	and Budget - IT	NICE SYSTEMS, INC	Software	\$699,895.00	9/28/2016
					Non Emergency		
0745400044			Department of Community		Medical	450 004 447 00	11/20/2016
071B4300041	View Contract View MiDeal	Jillian Yeates	Health Michigan Department of	Logisticare	Transportation NON-CHLORIDE	\$60,324,447.00	11/30/2016
0710020000		Luma am Llumban	- '	CVALTECTI DECELICATE CODE		¢1 071 370 00	12/5/2015
071B0200088	<u>Contract</u>	Lymon Hunter	Transportation	SYNTECH PRODUCTS CORP	LIQUID DEICER	\$1,071,270.00	12/5/2015
					INITIATED		
					UNCLAIMED		
					PROPERTY AUDIT		
071B2200208	View Contract	Joshua Wilson	Department of Treasury	VERSUS FINANCIAL LLC	SERVICES	\$22,500,000.00	5/15/2017
	Tiest Contract		= = parameter incapary	1 = 1.500 1 11 11 11 11 11 12 12 12	NUN-STATE	+==,500,000.00	0,10,2017
					INITIATED		
					UNCLAIMED		
					PROPERTY AUDIT		
071B2200209	View Contract	Joshua Wilson	Department of Treasury	AUDIT SERVICES US LLC	SERVICES	\$5,000,000.00	5/15/2017

					NON-STATE		
					INITIATED		
					UNCLAIMED		
				XEROX STATE & LOCAL	PROPERTY AUDIT		
071B2200207	View Contract	Joshua Wilson	Department of Treasury	SOLUTIONS INC	SERVICES	\$4,420,218.48	5/15/2017
			Department of Natural	MICHIGAN STATE	Oak Wilt Detection		
751B4300063	View Contract		Resources	UNIVERSITY	and Removal	\$75,000.00	7/14/2017
					OFFICE SUPPLIES,		
	Mr. Mr.				TONER & PAPER -		
074 022004 20	<u>View MiDeal</u>	V-1-2-12h	Grada de	OFFICE MANY	STATEWIDE &	622 272 707 05	42/24/2045
071B2200139	<u>Contract</u>	Valerie Hiltz	Statewide	OFFICE MAX	MIDEAL MEMBERS	\$23,273,797.05	12/31/2015
					Lab Initial Screening		
					and Confirmation		
				Alere Toxicology Services,	Urine Drug Testing		
071B9200002	View Contract	Brandon Samuel	Department of Corrections	= :	Services	\$900,000.00	4/30/2016
					ONE GALLON JUGS	, , , , , , , , , , , , , , , , , , , ,	, ,
					AND FIVE GALLON		
071B2200054	View Contract	Valerie Hiltz	Department of Corrections		PAILS-MDOC/MSI	\$1,577,950.00	12/6/2015
				OCLC ONLINE COMPUTER			
			Department of Natural	LIBRARY CENTER	Online Library		
751B1300050	View Contract		Resources	INCORPORATED	Hosting	\$200,846.65	9/14/2016
					ON-SITE ORAL AND		
				AMERICAN BIO MEDICA	URINE DRUG TEST	4	
071B9200053	View Contract	Brandon Samuel	Department of Corrections	CORPORATION	KITS ON-SITE URINE	\$5,947,000.00	4/30/2016
071000000	View Combract	Duon don Comunal	Department of Competing	DUANAATECULING		¢200.000.00	4/20/2016
071B9200055	<u>View Contract</u>	Brandon Samuel	Department of Corrections	PHAMATECH INC	DRUG TEST KITS	\$300,000.00	4/30/2016
					OPERATION OF M-		
					13/M-84 & M-25		
					BASCULE BRIDGES		
					OVER THE SAGINAW		
			Michigan Department of	DEPENDABLE TREE &	RIVER - BAY REGION -		
071B2200119	View Contract	Joshua Wilson	Transportation	MAINTENANCE SERVICE, LLC	MDOT	\$1,736,991.00	12/31/2015
			Technology, Management		Operational		
071B5500121	View Contract	Will Camp	and Budget	The McDonnell Company, LLC	Excellence	\$240,000.00	7/27/2016
				L		4	
472B5500083	View Contract		Department of Corrections	Private Label Enterprises, Inc.	Optical Lenses - MSI Oracle Software,	\$186,754.00	7/5/2018
	Viou MiDool		Tashnalagu Managamant		<i>'</i>		
071 0 42 001 40	View MiDeal	James d. Dames	Technology, Management	ODACLE ANAEDICA INC	Hardware & Related	¢100 000 000 00	0/26/2010
071B4300149	Contract View MiDeal	Jarrod Barron	and Budget - IT	ORACLE AMERICA, INC.	Srvcs Oracle Support	\$100,000,000.00	8/26/2019
071B5500043	<u>Contract</u>	Terry Mead	Statewide	DEWPOINT, INC.	Services Statewide	\$2,463,202.00	1/31/2019
0,1000040	View MiDeal	Terry Wiedu	Department of Licensing &	DETAILOUAL, HAC.	Oral Lang Interpret	72,703,202.00	1/31/2019
071B3200150	Contract	Will Camp	Regulatory Affairs	Linguistica International	DOC Transl SVS	\$574,968.00	9/12/2016
		'	Department of Community	ORASURE TECHNOLOGIES	OraQuick Hepatitis C	. ,	, ,
391B4300010	View Contract		Health	INC	Virus Testing	\$352,531.25	4/22/2017

					Outsole Blockers		
472B5500068	View Contract		Department of Corrections	SOLETECH INC	MSI	\$945,945.00	2/9/2018
071B9200072	View MiDeal Contract	Jillian Yeates	Statewide	UNITED PARCEL SERVICE	Package Delivery Services	\$7,863,309.00	1/2/2016
071B4300099	View Contract	Joshua Wilson	Gaming Control Board	SKILLMAN BOYLE & POLLACK PLC	Pari-Mutuel Audits for Race Meets	\$293,191.00	12/31/2016
071B4300098	View Contract	Joshua Wilson	Gaming Control Board	Croskey Lanni & Company, P.C.	Pari-Mutuel Audits of Race Meets	\$118,813.25	12/31/2016
071B0200333	View MiDeal Contract	Lance Kingsbury	Department of Community Health	Scriptguiderx, inc.	PBM/CLAIms Adjudication SRVS ADAP	\$567,101.00	11/30/2015
071B1300135	<u>View Contract</u>	Will Camp	Department of Education	EBSCO INDUSTRIES INC	SUBSCRIPTION SERVICES LIBRARY OF MICHIGAN DOE	\$130,710.38	12/31/2016
071B3200072	View Contract	Melissa Sambiagio	Department of Community Health	PERKIN ELMER LIFE SCIENCES	PERKIN ELMER LAB EQUIP & CONSUMABLES PEST CONTROL	\$5,900,798.44	2/28/2016
071B2200281	View Contract	Steve Rigg	Department of Corrections	By the Yard, dba Pest Patrol	SERVICES	\$85,640.00	9/30/2016
071B9200310	View Contract	Steve Rigg	Department of Corrections	GRIFFIN PEST CONTROL	PEST CONTROL SERVICES	\$344,466.50	9/30/2016
071B2200280	View Contract	Steve Rigg	Department of Corrections	SURESHOT PEST CONTROL,	PEST CONTROL SERVICES - MDOC S. REGION PEST CONTROL	\$1,940.00	9/30/2016
071B2200279	View Contract	Steve Rigg	Department of Corrections	GRIFFIN PEST CONTROL	SERVICES MDOC REGION PEST CONTROL	\$41,256.00	8/31/2016
071B2200278	View Contract	Steve Rigg	Department of Corrections	BIO SERV CORPORATION	SERVICES MDOC REGION	\$22,800.00	9/30/2016
071B5500077	View MiDeal Contract	Lance Kingsbury	Multiple	ASD Specialty Healthcare	PHARMACEUTICAL MMCAP STATEWIDE	\$19,500,000.00	10/31/2016
071B2200047	View MiDeal Contract	Lance Kingsbury	Department of Corrections	MAXOR CORRECTIONAL PHARMACY SERVICES	Pharmaceutical Services for Prisoners PHARMACY	\$148,000,000.00	12/31/2015
071b0200095	View MiDeal Contract	Brandon Samuel	Technology, Management and Budget	Catamaran PBM of Maryland,	BENEFITS MANAGEMENT FOR MPSERS	\$2,931,798,804.00	12/31/2016
				MEDIMPACT HEALTHCARE	Management for State Employees/Retirees - DTMB /Civil Service		
071B3200060	View Contract	Brandon Samuel	Department of Civil Service		Commission	\$996,000,000.00	12/31/2016

	1				Pharmacy Benefits		1
					Manager Services		
			Department of Community	Magellan Medicaid	for Medicaid and		
071B0200069	View Contract	Brandon Samuel	Health	Administration	DCH Programs	\$50,011,194.70	3/31/2016
						. , ,	, ,
					SERVICES FOR THE		
					DHS-BUREAU OF		
					JUVENILE JUSTICE-		
			Department of Human	CORRECT RX PHARMACY	MAXEY BOYS		
071B2200088	View Contract	Lance Kingsbury	Services	SERVICES, INC.	TRAINING SCHOOL	\$2,000,000.00	12/31/2016
					Phase I and II Arch		
			Department of Natural	MICHIGAN TECHNOLOGICAL	Surveys at Fort		
751B4300055	View Contract		Resources	UNIVERSITY	Wilkins State Park	\$39,974.00	12/31/2016
					Physical and		
			Department of Military and	Superior Rehabiliation and	occupational		
511B3200025	View Contract		Veteran Affairs	Professional Services	therapy services	\$283,293.00	3/31/2016
			Department of Natural		Physical Fitness		
751B4300050	View Contract		Resources	MERCY HOSPITAL-GRAYLING	Testing Northern LP	\$128,750.00	3/31/2017
			Department of Natural	DLP MARQUETTE PHYSICIAN	Physical Fitness		
751B4300051	View Contract		Resources	PRACTICES, INC	Testing U.P.	\$140,925.00	3/31/2017
					PILOT FOREST		
			Department of Natural		MANAGEMENT		
071B1300350	<u>View Contract</u>	Dan Stevens	Resources	METCALFE FORESTRY LLC	ACTIVITIES	\$40,813.00	8/16/2016
			S	UPPER MICHIGAN LAND	PILOT FOREST		
			Department of Natural	MANAGEMENT & WILDLIFE	MANAGEMENT	4.2	0/10/0010
071B1300349	<u>View Contract</u>	Dan Stevens	Resources	SERV INC	ACTIVITIES - DNR	\$121,122.00	8/16/2016
47202200004	V				Polyester Mattress	6204.254.00	42/24/2045
472B2200081	View Contract		Department of Corrections	Indratech, LLC	Cores MSI Polyester Mesh	\$284,354.00	12/21/2015
47204200064	View Combract		Department of Connections	Crand Stratage 11C	I	¢ c 00 000 00	7/21/2017
472B4300061	View Contract View MiDeal		Department of Corrections	Grand Strategy, LLC	Fabric MSI	\$688,800.00	7/21/2017
071B1300019	Contract	Will Camp	Department of Corrections	POND CONSULTING SERVICES	Polygraph Sorvices	\$461,100.00	3/1/2016
07101300013	View MiDeal	vviii Camp	Department of Corrections	Secure Polygraph Services	r Olygraphi Services	3401,100.00	3/1/2010
071B4300018	Contract	Will Camp	Department of Corrections	, • '	Polygraph Services	\$1,520,400.00	3/1/2016
071B+300010	Contract	vviii cump	Department of corrections		1 orygraph services	71,320,400.00	3/1/2010
					POLYGRAPH		
					TESTING SERVICES-		
					GENESEE, TUSCOLA,		
					SAGINAW, & LAPEER		
071B2200134	View Contract	Will Camp	Department of Corrections	SAMUEL J. RUFFINO, JR. INC.	COUNTIES-MDOC	\$363,375.00	3/1/2016
		·	Department of Community	MICHIGAN PEER REVIEW	Post Payment		
391B3200006	View Contract		Health	ORGANIZATION	Hospital Audit	\$2,737,500.00	6/30/2016
	View MiDeal				POSTAGE AND MAIL		
071B3200075	<u>Contract</u>	Melissa Sambiagio	Statewide	Neopost USA Inc.	EQUIPMENT	\$50,000.00	10/11/2016
	View MiDeal		Technology, Management	ENFOTECH & CONSULTING	PRE Qual IT Services		
071B5500097	<u>Contract</u>	Terry Mead	and Budget - IT	INC	Program	\$1.00	5/31/2019

	View MiDeal		Technology, Management		Pre Qual IT Services		
071B5500099	Contract	Terry Mead	and Budget - IT	SONOMA TECHNOLOGY, INC.	Program	\$1.00	5/31/2019
	View MiDeal		Technology, Management		Pre Qual IT Services		
071B5500098	<u>Contract</u>	Terry Mead	and Budget - IT	WINDSOR SOLUTIONS INC	Program	\$1.00	5/31/2019
	View MiDeal		Technology, Management	CGI Technologies and	Pre Qual IT Services		
071B5500096	<u>Contract</u>	Terry Mead	and Budget - IT	Solutions Inc.	Program	\$1.00	5/31/2019
1					PRELIMINARY		
	View MiDeal				BREATH TESTERS -	4	- 1 1
071B0200005	Contract	Sue Cieciwa	State Police	LIFELOC TECHNOLOGIES INC	MSP/DNR Prequal Analytics	\$1,749,440.00	3/31/2016
1	View MiDeal				Tool for MI School		
071B6600008	Contract	Chris Mitchell	Department of Education	Eidex, LLC	Districts	\$1.00	10/14/2016
07160000000	CONTRACT	Chiris Millenen	Department of Education	Eldex, LLC	Pregual Analytics	\$1.00	10/14/2010
1	View MiDeal				Tool for MI School		
071B6600007	Contract	Chris Mitchell	Department of Education	Munetrix, LLC	Districts	\$1.00	10/14/2016
	<u> </u>	Cs .vcoc	z cparament or zadodnom		Pre-Qual II Services	φ2.00	20, 2 ., 2020
1					Program for		
1	View MiDeal		Technology, Management		Software		
071B4300102	Contract	Terry Mead	and Budget - IT	ACRO SERVICE CORP	Modernization	\$1.00	5/31/2019
					Pre-Qual IT Services		
1					Program for		
1	View MiDeal		Technology, Management		Software		
071B4300107	<u>Contract</u>	Terry Mead	and Budget - IT	DEWPOINT, INC.	Modernization	\$1.00	5/31/2019
1					Pre-Qual II Services		
1	View MiDeel		Taska alami. Managamant		Program for Software		
1071 04200104	View MiDeal	Town, Mood	Technology, Management	CIDED INC		¢1.00	F /21 /2010
071B4300104	Contract	Terry Mead	and Budget - IT	CIBER INC	Modernization Pre-Qual II Services	\$1.00	5/31/2019
1					Program for		
1	View MiDeal		Technology, Management	COMPUTER AID,	Software		
071B4300103	Contract	Terry Mead	and Budget - IT	INCORPORATED	Modernization	\$1.00	5/31/2019
		1000			Pre-Qual It Services	7-100	5/52/2525
1					Program for		
1	View MiDeal		Technology, Management	Cognizant Technology	Software		
071B4300105	<u>Contract</u>	Terry Mead	and Budget - IT	Solutions	Modernization	\$1.00	5/31/2019
1					Pre-Qual IT Services		
1					Program For		
1	<u>View MiDeal</u>		Technology, Management		Software		_
071B4300106	<u>Contract</u>	Terry Mead	and Budget - IT	CW Professional Services LLC	Modernization Pre-Qual II Services	\$1.00	5/31/2019
1					Program for		
	View MiDeal		Technology, Management		Software		
071B4300101	Contract	Terry Mead	and Budget - IT	ACCENTURE	Modernization	\$1.00	5/31/2019
0/104300101	CONTRACT	Terry Meau	anu buuget - II	ACCENTURE	Pre-Qual II Services	\$1.00	5/51/2019
					Program for		
1	View MiDeal		Technology, Management		Software		
•	View MiDeal		reciliology, ividilagement				

					Pre-Qual II Services		
					Program For		
	View MiDeal		Technology, Management		Software		
071B4300109	<u>Contract</u>	Terry Mead	and Budget - IT	HP Enterprise Services, LLC	Modernization	\$1.00	5/31/2019
					Pre-Qual IT Services		
					Program for		
	View MiDeal		Technology, Management		Software		
071B4300110	<u>Contract</u>	Terry Mead	and Budget - IT	HTC GLOBAL SERVICES INC	Modernization	\$1.00	5/31/2019
					Pre-Qual IT Services		
					Program for		
	<u>View MiDeal</u>		Technology, Management		Software	4. 00	- /- / / /
071B4300111	<u>Contract</u>	Terry Mead	and Budget - IT	IBM CORPORATION	Modernization Pre-Qual II Services	\$1.00	5/31/2019
					Program for		
	View MiDeal		Technology, Management		Software		
071B4300112	Contract	Terry Mead	and Budget - IT	INFORMATIX INCORPORATED	Modernization	\$1.00	5/31/2019
07154300112	Contract	Terry ivieau	and Budget - II	INI ORIVIATIA INCORPORATED	Pre-Qual II Services	\$1.00	3/31/2019
					Program for		
	View MiDeal		Technology, Management		Software		
071B4300113	Contract	Terry Mead	and Budget - IT	Deloitte Consulting LLP	Modernization	\$1.00	5/31/2019
		, , , , , , , , , , , , , , , , , , , ,	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Pre-Qual IT Services	, , , ,	-,-,-
					Program for		
	View MiDeal		Technology, Management	Open Systems Technologies	Software		
071B4300114	<u>Contract</u>	Terry Mead	and Budget - IT	DE, LLC	Modernization	\$1.00	5/31/2019
					Pre-Qual II Services		
					Program for		
	<u>View MiDeal</u>		Technology, Management		Software		
071B4300115	<u>Contract</u>	Terry Mead	and Budget - IT	RICOH USA INC	Modernization Pre-Qual II Services	\$1.00	5/31/2019
					Program for		
	View MiDeal		Tachnology Management		Software		
071B4300116	Contract	Torry Mood	Technology, Management	Software AG Use, Inc.	Modernization	¢1.00	E /21 /2010
0/164300110	Contract	Terry Mead	and Budget - IT	Software Ad Ose, IIIc.	Pre-Qual II Services	\$1.00	5/31/2019
					Program for		
	View MiDeal		Technology, Management	SYSTEMS TECHNOLOGY	Software		
071B4300118	Contract	Terry Mead	and Budget - IT	GROUP INC	Modernization	\$1.00	5/31/2019
0710 1000110	<u> </u>	. c.r.y meau	and Dauber	ee.	Pre-Qual IT Services	Ψ1.00	3,01,1013
					Program for		
	View MiDeal		Technology, Management		Software		
071B4300119	<u>Contract</u>	Terry Mead	and Budget - IT	UNISYS CORPORATION	Modernization	\$1.00	5/31/2019
					Pre-Qual II Services		
					Program for		
	View MiDeal		Technology, Management		Software		
071B4300120	<u>Contract</u>	Terry Mead	and Budget - IT	Vertex Computer Systems	Modernization	\$1.00	5/31/2019

					Pre-Qual II Services		
					Program for		
	View MiDeal		Technology, Management		Software		
071B4300117	Contract	Terry Mead	and Budget - IT	SOGETI USA LLC	Modernization	\$1.00	5/31/2019
		,			Day Overlift antique	·	, ,
					Pre-Qualification		
					Contract for the		
					Services of Plugging,		
					Drilling, Re-drilling,		
					and Site Restoration		
			Department of		of Oil and Gas Wells		
071B5500082	View Contract	Dan Stevens	Environmental Quality	Advanced Energy	in Michigan	\$1,500,000.00	2/22/2018
					Pre-Qualification		
					Contract for the		
					Services of Plugging,		
					Drilling, Re-drilling,		
					and Site Restoration		
			Department of		of Oil and Gas Wells		
071B5500081	View Contract	Dan Stevens	Environmental Quality	Mid State Oil Tools	in Michigan	\$1,500,000.00	2/22/2018
0.12000001	<u> </u>		Ziiiii Siiiii Quality	ma state sii roois		ψ 1/2 00/3 00:00	2, 22, 2010
					Pre-Qualification		
					Contract for the		
					Services of Plugging,		
					Drilling, Re-drilling,		
					and Site Restoration		
			Department of		of Oil and Gas Wells		
071B5500080	<u>View Contract</u>	Dan Stevens	Environmental Quality	Team Services	in Michigan	\$1,500,000.00	2/22/2018
					PREQUALIFICATION		
					CONTRACT FOR		
			Technology, Management	GREAT LAKES AUTO DRIVE	VEHICLE HAULING &		
071B2200129	View Contract	Jillian Yeates	and Budget	AWAY, LLC	CLEANING SERVICES	\$750,000.00	3/1/2016
	View MiDeal		Technology, Management	CHICAGO SYSTEMS GROUP	Pre-Qualified IT	<i>ϕ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	5, =, = 5 = 5
071B3200056	Contract	Terry Mead	and Budget - IT	INCORPORATED	Services Contract	\$8,905,560.00	11/30/2017
	View MiDeal		Technology, Management		Pre-Qualified IT		
071B3200057	<u>Contract</u>	Terry Mead	and Budget - IT	DEWPOINT, INC.	Services Contract	\$49,561,316.00	11/30/2017
	View MiDeal		Technology, Management		Pre-Qualified IT		
071B3200053	<u>Contract</u>	Terry Mead	and Budget - IT	HP Enterprise Services, LLC	Services Contract Pre-Qualified IT	\$3,852,615.60	11/30/2017
	Viou MiDoal		Donartment of Natural		Services Contract		
071B4300086	<u>View MiDeal</u>	Torry Moad	Department of Natural	CW Professional Services LLC		\$616,577.50	11/30/2017
0/104300060	Contract	Terry Mead	Resources	CW Professional Services LLC	Programmer Pre-Qualified IT	\$010,577.50	11/30/2017
	View MiDeal		Technology, Management		Services Contract		
071B3200059	Contract	Terry Mead	and Budget - IT	Advocate Solutions, LLC	Programmer	\$19,015,385.00	11/30/2017
0.100200000	Contract	Terry Wieau	and budget - II	/ tavocate Joiations, LLC	1 1081 allillile	713,013,303.00	11/30/2017

					Pre-Qualified IT		
			Technology, Management		Srvcs Program for		
071B5500109	View Contract	Terry Mead	and Budget - IT	CW Professional Services LLC	Software	\$3,805,659.00	5/31/2019
					Pre-		
					Release/Employmen		
					t Readiness Program		
				HOUGHTON MIFFLIN	Curriculm and		
472B5500001	View Contract		Department of Corrections	COMPANY	Workbooks	\$540,250.00	9/30/2017
					Prev. Maint.		
			Department of Community		Eppendorf lab		
071B2200252	View Contract	Jillian Yeates	Health	Eppendorf North America	Equipment	\$139,800.00	7/31/2016
			Department of Community		Preventative		
391B2200004	View Contract		Health	BIO-RAD LABORATORIES INC	Maintenance	\$59,040.00	12/31/2015
			Department of Community	MICHIGAN MEDICAL	Preventative		
391B2200027	View Contract		Health	PRODUCTS CO, INC.	Maintenance	\$32,675.00	9/30/2016
			Department of Community		Preventative		
391B2200008	View Contract		Health	AGILENT TECHNOLOGIES INC	Maintenance	\$210,938.10	12/31/2015
			Department of Community		Preventative		
391B2200007	View Contract		Health	WATERS CORPORATION	Maintenance	\$203,890.00	12/31/2015
			Department of Community		Preventative		
391B2200005	View Contract		Health	BIO-RAD LABORATORIES INC	Maintenance	\$104,152.00	12/31/2015
			Department of Community		Preventative		
391B2200006	View Contract		Health	AB Sciex LLC	Maintenance	\$248,838.00	12/31/2015
	View MiDeal				Primary and Back up		
071B5500117	Contract	Sue Cieciwa	State Police	KIESLER POLICE SUPPLY	Weapons MSP	\$79,982.50	7/14/2018
					Prime Vendor		
071B4300134	View Contract	Steve Rigg	Multiple	GORDON FOOD SERVICE INC	Foods and Supplies	\$670,000.00	6/30/2016
					PRINCIPAL		
					RESIDENCE		
				TAX MANAGEMENT	EXEMPTION (PRE)		
071B1300371	View Contract	Joshua Wilson	Department of Treasury	ASSOCIATES, INC.	AUDIT SERVICES	\$4,445,228.00	9/14/2016
			· ·	,		. , ,	
			Technology, Management		Print & Mail Services		
071B5500101	View Contract	Jarrod Barron	and Budget - IT	XEROX CORPORATION	Job Tracking System	\$510,190.00	6/1/2020
	View MiDeal				0 - 7 - 1	12 2, 22 22	-, ,
071B2200043	Contract	Valerie Hiltz	Department of Treasury	ADAIR PRINTING COMPANY	PRINT TAX FORMS	\$277,294.25	11/15/2015
				PRINTWELL ACQUISITION CO		7=11,7=0 11=0	,,
071B2200044	View Contract	Valerie Hiltz	Department of Treasury	INC	Print Tax Forms	\$277,663.83	11/15/2016
					PRINTING OF	4 =11,000100	,,
					INSTANT LOTTERY		
071B9200112	View Contract	Valerie Hiltz	Bureau of State Lottery	Pollard Banknote Limited	TICKETS	\$189,188,919.00	12/31/2016
	1.017 001111.000		= 3 3 0. 0 2 2 2 19		PRINTING OF	+ 103,100,313.00	,,
					OFFICIAL		
			Michigan Department of		TRANSPORTATION		
071B3200067	View Contract	Valerie Hiltz	Transportation	JOHNSTON LITHOGRAPH INC	MAPS	\$512,386.00	1/15/2017
0,100200001	VIEW COILLIACE	valerie mitz	παποροπατίστι	POTINGTON LITTIOGRAFITING	IVIALO	7312,360.00	1/13/2017

					PRINTING OF		
			Department of Licensing &		UNEMPLOYMENT		
071B1300207	View Contract	Valerie Hiltz	Regulatory Affairs	COMPLETE SOURCE INC	CHECKS DELEG	\$297,900.00	1/31/2017
0,15100020;	7.000 001111000	7 4.0	riegalace. y riliane			Ψ=3.7,300.00	2,02,202
					PRINTING, BINDING,		
					& MAILING OF		
					MICHIGAN		
			Michigan Department of	WILLIAMS & HEINTZ MAP	AERONAUTICAL		
071B3200019	View Contract	Valerie Hiltz	Transportation	CORPORATION	CHARTS	\$210,500.00	10/18/2016
			i i		Prisoner Clothing		· · ·
472B5500078	View Contract			Holmdel Footwear, LLC	and Linens	\$2,046,440.22	7/13/2018
					Prisoner Clothing		
472B5500084	View Contract			Carolina Textiles	and Linens	\$1,068,281.08	7/13/2018
					Prisoner Clothing		
472B5500081	View Contract		Department of Corrections	BOB BARKER COMPANY INC	and Linens	\$110,039.86	7/13/2018
					Prisoner Clothing		
472B5500082	View Contract			Grand Strategy, LLC	and Linens	\$459,877.48	7/13/2018
					Prisoner Clothing		
472B5500079	View Contract			Keefe Supply Company	and Linens	\$57,978.48	7/31/2018
					Prisoner Clothing		
472B5500085	View Contract		Department of Corrections		and Linens	\$730,089.02	7/13/2018
				UNIFORMS	Prisoner Clothing		
472B5500080	<u>View Contract</u>			MANUFACTURING INC	and Linens - MDOC	\$3,372,695.81	7/13/2018
					Prisoner Food	4	- 1 - 1
071B5500118	<u>View Contract</u>	Mary Ostrowski	Department of Corrections		Service	\$158,761,830.00	7/13/2018
				ARAMARK CORRECTIONAL	Prisoner Food	****	0 10 0 10 0 1
071B4300009	View Contract	Mary Ostrowski	Department of Corrections	SERVICES INC	Service PRISONER HEALTH	\$147,434,676.71	9/30/2016
					CARE SERVICES-ON-		
074 002004 47	View Combined			CODIZON		¢645 244 207 00	2/24/2046
071B9200147	<u>View Contract</u>	Lance Kingsbury	Department of Corrections	Keefe Commissary Network	SITE AND OFF SITE Prisoner Store and	\$615,344,397.00	3/31/2016
071B5500112	View Contract	Will Camp	Department of Corrections	· · · · · · · · · · · · · · · · · · ·	Friends and Family	¢1.00	0/20/2010
07185500112	View Contract View MiDeal	wiii Camp	Department of Corrections	LLC	Procurement Card	\$1.00	9/30/2018
071B4300004	Contract	Brandon Samuel	Statewide	Bank of America	Services	\$150,000,000.00	12/31/2016
071B4300004	CONTRACT	Diandon Samuel	Statewide	Bank of America	PROFESSIONAL	\$130,000,000.00	12/31/2010
					ACCOUNTING		
			Department of Human	ALAN C. YOUNG &	CHECKING WRITING		
071B5500040	View Contract	Dan Stevens	Services	ASSOCIATES	SERVICES	\$317,400.00	10/31/2016
07123300010	VICW CONTINUE	Buil Stevens	50.0.003	7.030 C.7.(125	Professional	ψ317,100.00	10/31/2010
			Technology, Management		Recruitment		
071B5500055	View Contract	Will Camp	and Budget	Ray and Associates	Services	\$54,584.00	12/18/2017
		'	Ĭ	TOTAL EMPLOYEE		. ,	
			Department of Licensing &	ASSISTANCE &	Program		
071B2200286	View Contract	Brandon Samuel	Regulatory Affairs	MANAGEMENT INC	Administration	\$7,923,784.00	8/31/2016
			,		program evaluation	. , ,	
071b0200080	View Contract	Joshua Wilson	State Police	GLENGARIFF GROUP INC	via phone survey	\$850,000.00	12/31/2016

			Department of Community	Client Network Services, Inc			
071B6200168	View Contract	Jarrod Barron	Health	CNSI	Program Evaluator	\$381,392,904.00	9/30/2018
			Department of Human		Program Evaluator		
071B1300197	View Contract	Jillian Yeates	Services	MOORE & ASSOCIATES INC	for Tech Assist	\$630,343.00	2/16/2016
					Project Manager for		
	View MiDeal		Department of Human	PUBLIC CONSULTING GROUP	Performance Based		
071B5500089	Contract	Joshua Wilson	Services	INC	Funding	\$1,618,340.00	3/31/2020
					PROMEGA		
					CONSUMABLE		
071B3200081	View Contract	Melissa Sambiagio	State Police	PROMEGA CORPORATION	REAGENTS MSP	\$5,689,892.88	4/30/2016
					Proxy Voting and or		
071B2200295	View Contract	Brandon Samuel	Department of Treasury	IW FINANCIAL	divestment services	\$150,000.00	11/30/2015
					Proxy Voting And/or		
071B2200289	View Contract	Brandon Samuel	Department of Treasury	Glass, Lewis & Co., LLC	Development	\$392,514.00	11/30/2017
					EMERGENCY		
					PREPARDNESS		
	<u>View MiDeal</u>			_	EQUIPMENT AND		
071B2200059	<u>Contract</u>	Sue Cieciwa	Statewide	SAFEWARE FIRE & RESCUE	RELATED SERVICES	\$5,253,372.00	9/30/2016
					Public Service		
	<u>View MiDeal</u>		Technology, Management	CTS Consolidated Telecom	Broadband	4	- 1 1
071B5500104	<u>Contract</u>	Jarrod Barron	and Budget - IT	Services, LLC	Consulting	\$1,197,362.00	8/31/2016
7545333333			Department of Natural		Publication of	4205 242 55	0/07/0046
751B3200069	View Contract		Resources	J.F. Griffin Publishing LLC	Fishing Guide	\$296,243.55	8/27/2016
					LTV1200 Portable		
					Ventilators		
			Department of Community		Maintenance &		
071B2200262	View Contract	Mary Ostrowski	Health	BIO-ONE, INC.	Repair for DCH	\$391,060.00	7/31/2017
07102200202	view Contract	Ivial y Ostrowski	Michigan Department of	ADVANCED UNDERGROUND	Pump Station Pit	\$391,000.00	7/31/2017
071B9200179	View Contract	Steve Rigg	Transportation	INSPECTION LLC	Cleaning	\$891,086.96	3/31/2017
07103200173	VICW CONTINUE	Steve Mg6	Transportation	INST ECTION EEC	Pumping and	Ş031,000.30	3/31/2017
					Disposal Services for		
					Holly Recreation		
			Department of Natural		Area and Seven		
751B5500030	View Contract		Resources	JOHN'S PLUMBING INC	Lakes State Park	\$30,362.00	3/31/2018
7.5125555555	<u> </u>				Purchase/Preventati	φοσ,σοΞ.σο	3,31,2010
			Department of Community		ve Maint. Prep Plus		
391B4300016	View Contract		Health	BECKMAN COULTER INC	2	\$49,370.00	9/11/2017
					Qualified Security	. ,	, ,
271B2200001	View Contract			Coalfire Systems Inc.	Assessor Services	\$489,600.00	9/30/2016
				i i	QUATERNARY		
				PVS NOLWOOD CHEMICALS	AMMONIUM		
071B1300264	View Contract	Valerie Hiltz	Department of Corrections	INC	DERIVATIVE (DOC)	\$739,931.66	4/30/2016
071B2200131	View Contract	Valerie Hiltz	Department of Corrections	ATLANTIC TEXTILES CO	QUILTED CLOTH	\$1,463,150.00	3/7/2016

			_				
071B4300042	View MiDeal Contract	Sue Cieciwa	State Police	APPLIED CONCEPTS INC	RADAR/LIDAR	\$1,500,000.00	11/26/2016
07104300042	View MiDeal	Sue Cieciwa	State Folice	AFFEILD CONCEPTS INC	NADAN LIDAN	\$1,500,000.00	11/20/2010
071B4300046	Contract	Sue Cieciwa	State Police	LASER TECHNOLOGY INC	RADAR/LIDAR	\$250,000.00	11/26/2016
	View MiDeal				,	· ,	, ,
071B4300044	Contract	Sue Cieciwa	State Police	Digital Ally, Inc.	RADAR/LIDAR	\$250,000.00	11/26/2016
	View MiDeal						
071B4300045	<u>Contract</u>	Sue Cieciwa	State Police	KUSTOM SIGNALS INC	RADAR/LIDAR	\$1.00	11/26/2016
			Michigan Department of	ENGELHARDT & ASSOCIATES	Radiation Safety		
071B5500136	View Contract	Joshua Wilson	Transportation	INC	Training MDOT	\$101,047.68	8/31/2018
			Department of Community				
391B4300012	View Contract		Health	Michigan Mobile Imaging LLC	Radiology Services	\$83,771.40	7/14/2017
					Radon Lab		
			Department of Natural		Equipment Maint.		
071B1300216	View Contract	Jillian Yeates	Resources	CANBERRA INDUSTRIES INC	DNRE	\$184,485.00	2/28/2016
			Department of		RADON TEST KITS -		
071B0200122	View Contract	Melissa Sambiagio	Environmental Quality	AIR CHEK INC	DEQ	\$322,000.00	3/1/2016
					RANDOM MOMENT		
					TIME STUDY &		
			Department of Community	PUBLIC CONSULTING GROUP	CLAIMS		
071B2200003	View Contract	Jillian Yeates	Health	INC	DEVELOPMENT	\$7,876,987.50	9/30/2016
					капоох сар	. , ,	
					Consumables, Equip,		
					Servs/Maint.		
					Agreements and		
071B4300057	View Contract	Melissa Sambiagio	State Police	Randox Laboratories-US, LTD	Repair	\$1,007,661.60	4/30/2017
				,	Rbtec High Security	, , , , , , , , , , , , , , , , , , , ,	, , -
	View MiDeal				Perimeter Fence		
071B5500124	Contract	Lisa Crozier-Green	Department of Corrections		Detection Systems	\$4,283,128.81	8/5/2018
	View MiDeal		Technology, Management		Real Estate	. , ,	
071B4300028	Contract	Dan Stevens	and Budget	Plante Moran Cresa, LLC	Brokerage Services	\$1.00	10/31/2016
	View MiDeal		Technology, Management	The Miller Group of Saginaw	Real Estate		
071B4300029	Contract	Dan Stevens	and Budget	Inc.	Brokerage Services	\$1.00	10/31/2016
	View MiDeal		Technology, Management		Real Estate		
071B4300023	Contract	Dan Stevens	and Budget	CB RICHARD ELLIS INC	Brokerage Services	\$1.00	10/31/2016
	View MiDeal		Technology, Management	FRIEDMAN REAL ESTATE	Real Estate		
071B4300027	Contract	Dan Stevens	and Budget	GROUP INC	Brokerage Services	\$1.00	10/31/2016
	View MiDeal		Technology, Management	West Michigan Commercial	Real Estate		
071B4300026	Contract	Dan Stevens	and Budget	Property Advisors	Brokerage Services	\$1.00	10/31/2016
	View MiDeal		Technology, Management	i í	Real Estate	·	
071B4300024	Contract	Dan Stevens	and Budget	Compass Commercial, LLC	Brokerage Services	\$1.00	10/31/2016
	View MiDeal		Technology, Management	JONES LANG LASALLE	Real Estate	·	
071B4300030	Contract	Dan Stevens	and Budget	AMERICAS, INC.	Brokerage Services	\$1.00	10/31/2016
				•	Real Time		
					1		
	View MiDeal		Technology, Management		Monitoring and Log	I	

Department of Environmental Quality SYSTEMS INC market analysis DEQ S59,392.00 5/1/2019 Department of Environmental Quality SYSTEMS INC market analysis DEQ S59,392.00 5/1/2019 Department of Iris Waste Diversion Recycling End Use Market Analysis DEQ S46,500.00 5/1/2019 Provided Contract Steve Rigg Statewide RAPID SHRED, LLC SERVICES SERVICES SERVICES SS13,40.00 10/31/2016 Wiew Milbeal Steve Rigg Transportation Statewide Statewide DBI HOLDING COMPANY TAPE SELURIS SERVICES S						Rebid of Case		
Department of Environmental Quality SYSTEMS INC Market analysis DEQ \$59,392.00 5/1/2019 Department of Environmental Quality SYSTEMS INC Market analysis DEQ \$59,392.00 5/1/2019 Page 107185500144 View Contract Dan Stevens Environmental Quality Systems Inc. Market Analysis DEQ \$46,500.00 5/1/2019 Department of Iris Waste Diversion Market Analysis DEQ \$46,500.00 5/1/2019 RECYCLING RE				Office of the Attorney		Management		
Date Department of Depar	071B1300063	View Contract	Jarrod Barron	General	Legal Files Software, Inc.	System	\$1,465,337.00	9/30/2016
Date Department of Depar				Department of	RESOURCE RECYCLING	Recycling End Use		
Dan Stevens	071B5500145	View Contract	Dan Stevens	Environmental Quality	SYSTEMS INC	market analysis DEQ	\$59,392.00	5/1/2019
Dan Stevens				_				
O71B9200052 View Contract Steve Rigg Statewide RAPID SHRED, LLC SFRVICES SF8XLSS \$581,340.00 10/31/2016 REFLECTIVE SHEETING AND TRAFFIC MARKING TRAFFIC MARKIN				I .			4	- /. /
Steve Rigg Statewide RAPID SHRED, LLC SERVICES S581,340.00 10/31/2016	071B5500144	<u>View Contract</u>	Dan Stevens	Environmental Quality	Specialists, Inc.		\$46,500.00	5/1/2019
View MiDeal Steve Rigg Transportation SHEFTING AND TRAFFIC MARKING TRAFF	071B9200052	View Contract	Steve Rigg	Statewide	RAPID SHRED LLC		\$581 340 00	10/31/2016
View Mibeal Contract Steve Rigg Transportation 3M COMPANY TAPE St. 12/31/2015 O7188200258 Contract Usa Crozier-Green Statewide DBI HOLDING COMPANY FURNITURE \$2,500,000.00 2/1/2016 View Mibeal View Mibeal Contract Usa Crozier-Green Statewide DBI HOLDING COMPANY FURNITURE \$2,500,000.00 2/1/2016 View Mibeal Contract Usa Crozier-Green Statewide DBI HOLDING COMPANY FURNITURE S2,375,234.52 2/1/2016 View Mibeal Contract Usa Crozier-Green Statewide FURNITURE DESIGN, INSTALL S2,375,234.52 2/1/2016 View Mibeal Contract Usa Crozier-Green Statewide FURNITURE DESIGN, INSTALL S2,375,234.52 2/1/2016 View Mibeal Contract Mike Breen And Budget CW Professional Services LLC Exchange (RIDE) S5,487,919.00 10/27/2020 Wiew Contract Jarrod Barron Transportation MODELS INC MDDT \$275,000.00 9/30/2017 Wiew Contract Department of Transportation MODELS INC MDDT \$275,000.00 9/30/2017 View Contract Department of Treasury Fifth Third Bancorp Services S1,400,000.00 6/11/2020 View Contract View Contract Resources King Media advertising \$104,700.00 11/30/2015 Wiew Contract View Contract View Dufour Transportation Chemung Supply Corp Cutting Edges \$436,613.86 9/14/2016 Wichigan Department of Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Wichigan Department of Transportation Municipal Consulting Services of Compensation	07183200032	view contract	31646 11188	Statewide	TO THE STITLE, LEC		\$301,340.00	10/31/2010
O71B8200201 Contract Steve Rigg Transportation 3M COMPANY TAPE \$8,108,634.24 12/31/2015 View Milbeal View						SHEETING AND		
View MiDeal Contract Lisa Crozier-Green Statewide DBI HOLDING COMPANY FURNITURE \$2,500,000.00 2/1/2016		View MiDeal		Michigan Department of		TRAFFIC MARKING		
Contract Lisa Crozier-Green Statewide DBI HOLDING COMPANY FURNITURE \$2,500,000.00 2/1/2016	071B8200201		Steve Rigg	Transportation	3M COMPANY		\$8,108,634.24	12/31/2015
View MiDeal Contract Lisa Crozier-Green Statewide FURNITURE DESIGN, INSTALL \$2,375,234.52 2/1/2016 Remediation Information Data Information Data Remediation Information Data I		View MiDeal						
View MiDeal Contract Lisa Crozier-Green Statewide FURNITURE DESIGN, INSTALL \$2,375,234.52 2/1/2016	071B8200258	<u>Contract</u>	Lisa Crozier-Green	Statewide	DBI HOLDING COMPANY		\$2,500,000.00	2/1/2016
Contract Lisa Crozier-Green Statewide FURNITURE DESIGN, INSTALL \$2,375,234.52 2/1/2016		Minor MiDeel			WENT WOOD OFFICE			
View MiDeal Contract Mike Breen and Budget CW Professional Services LLC Exchange (RIDE) S5,487,919.00 10/27/2020 REMIT TRANSIGHT SOFTWARE MAINTENANCE FOR MODELS INC	07100200204		Lies Cresier Creen	Ctatawida		· ·	62 275 224 52	2/1/2016
View MiDeal Contract Mike Breen Technology, Management and Budget CW Professional Services LLC Exchange (RIDE) \$5,487,919.00 10/27/2020	07189200304	Contract	Lisa Crozier-Green	Statewide	FURNITURE		\$2,375,234.52	2/1/2016
O71B6600006 Contract Mike Breen and Budget CW Professional Services LLC Exchange (RIDE) \$5,487,919.00 10/27/2020 REMIT TRANSIGH SOFTWARE MAINTENANCE FOR MICHIER MODELS INC MDOT \$275,000.00 9/30/2017 Wiew Contract Jarrod Barron Transportation MODELS INC MDOT \$275,000.00 9/30/2017 Capture (RCC) and Remote Deposit Capture (RDC) Services \$1,400,000.00 6/11/2020 Pepartment of Treasury Fifth Third Bancorp Services \$1,400,000.00 6/11/2020 Pepartment of Natural Resources King Media advertising \$104,700.00 11/30/2015 Wiew Contract Yvon Dufour Transportation Chemung Supply Corp Cutting Edges \$436,613.86 9/14/2016 Wiew Contract Yvon Dufour Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Resources Replaceable Underbody Plow Cutting Edges \$565,328.76 9/14/2016 Research & Survey Technology, Management Municipal Consulting Services of Compensation		View MiDeal		Technology, Management				
Michigan Department of Transportation Nemote Capture (RCC) and Remote Deposit Capture (RDC) Nemote Capture (RDC) Nemote Capture (RDC) Nemote Capture (RDC) Nemote Deposit Capture (RDC) Nemote Deposit Capture (RDC) Nemote Deposit Capture (RDC) Nemote Capture (RDC) Nemote Deposit Capture (RDC) Nemo	071B6600006		Mike Breen		CW Professional Services LLC		\$5,487,919.00	10/27/2020
Michigan Department of Transportation Michigan Department of Transportation Michigan Department of Transportation MODELS INC MDOT Remote Lasn Capture (RCC) and Remote Deposit Capture (RDC) Services Services Services Services Services Services To outdoor Remote Department of Matural Remote Deposit Capture (BDC) Rental of Billboards for outdoor Replaceable Underbody Plow O71B4300154 View Contract View Contr								
View Contract Jarrod Barron Transportation MODELS INC MDOT \$275,000.00 9/30/2017						SOFTWARE		
Remote Cash Capture (RCC) and Remote Deposit Capture (RDC) 271B5500013 View Contract Department of Treasury Fifth Third Bancorp Rental of Billboards for outdoor Resources King Media advertising Replaceable Underbody Plow Transportation Michigan Department of Replaceable Underbody Plow O71B4300153 View Contract View Contract Yvon Dufour Transportation KENNAMETAL INC Research & Survey Technology, Management Municipal Consulting Services S1,400,000.00 6/11/2020 Fifth Third Bancorp Services S1,400,000.00 6/11/2020 Fifth Third Bancorp Replace (RCC) Replace (RCC) Sarvices S1,400,000.00 6/11/2020 Fifth Third Bancorp Replace (RCC) Replace (RCC) Sarvice (RDC) Services S1,400,000.00 6/11/2020 Fifth Third Bancorp Replace (RCC) Replace (RDC) Services S1,400,000.00 6/11/2020 Fifth Third Bancorp Replace (RDC) Services S1,400,000.00 6/11/2020 Fifth Third Bancorp Replace (RDC) Services S1,400,000.00 Fifth Third Bancorp Replace (RDC) Fifth Third Bancorp Fifth Third Bancorp Replace (RDC) Fifth Third Bancorp Fifth Third Bancorp Replace (RDC) Fifth Third Bancorp Fifth Th				Michigan Department of	REGIONAL ECONOMIC	MAINTENANCE FOR		
Capture (RCC) and Remote Deposit Capture (RDC) 271B5500013 View Contract Department of Treasury Fifth Third Bancorp Services \$1,400,000.00 6/11/2020 Rental of Billboards for outdoor Resources King Media advertising \$104,700.00 11/30/2015 Replaceable Underbody Plow Underbody Plow Wiew Contract Yvon Dufour Transportation Chemung Supply Corp Cutting Edges \$436,613.86 9/14/2016 Michigan Department of Wiew Contract Yvon Dufour Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Research & Survey Technology, Management Municipal Consulting Services of Compensation	071B2200135	View Contract	Jarrod Barron	Transportation	MODELS INC		\$275,000.00	9/30/2017
Remote Deposit Capture (RDC) 271B5500013 View Contract Department of Treasury Fifth Third Bancorp Rental of Billboards for outdoor Resources King Media Advertising Replaceable Underbody Plow View Contract V								
Capture (RDC) Services \$1,400,000.00 6/11/2020								
Department of Treasury Fifth Third Bancorp Services \$1,400,000.00 6/11/2020						·		
Department of Natural Resources King Media Replaceable Underbody Plow O71B4300153 View Contract View	271B5500013	View Contract		Denartment of Treasury	Fifth Third Bancorn		\$1,400,000,00	6/11/2020
751B3200065 View Contract Resources King Media advertising \$104,700.00 11/30/2015 Replaceable Underbody Plow O71B4300154 View Contract Yvon Dufour Transportation Chemung Supply Corp Cutting Edges \$436,613.86 9/14/2016 Replaceable Underbody Plow Michigan Department of Underbody Plow Michigan Department of Underbody Plow Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Research & Survey Technology, Management Municipal Consulting Services of Compensation	27155500015	view contract		Department of freasury	There is a barreer p		ψ <u>1</u> , 100,000.00	0/11/2020
Michigan Department of Underbody Plow O71B4300154 View Contract Yvon Dufour Transportation Chemung Supply Corp Cutting Edges \$436,613.86 9/14/2016 Michigan Department of Underbody Plow Michigan Department of Underbody Plow O71B4300153 View Contract Yvon Dufour Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Research & Survey Technology, Management Municipal Consulting Services of Compensation				Department of Natural		for outdoor		
Michigan Department of Transportation Chemung Supply Corp Cutting Edges \$436,613.86 9/14/2016 Michigan Department of Michigan Department of Michigan Department of Michigan Department of Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Research & Survey Of Compensation Municipal Consulting Services of Compensation	751B3200065	View Contract		Resources	King Media	advertising	\$104,700.00	11/30/2015
O71B4300154 View Contract Yvon Dufour Transportation Chemung Supply Corp Cutting Edges \$436,613.86 9/14/2016 Replaceable Underbody Plow O71B4300153 View Contract Yvon Dufour Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Research & Survey Technology, Management Municipal Consulting Services of Compensation						Replaceable		
Replaceable Underbody Plow O71B4300153 View Contract Yvon Dufour Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Research & Survey Technology, Management Municipal Consulting Services Of Compensation				Michigan Department of		Underbody Plow		
Michigan Department of Underbody Plow 071B4300153 View Contract Yvon Dufour Transportation KENNAMETAL INC Cutting Edges \$565,328.76 9/14/2016 Research & Survey Technology, Management Municipal Consulting Services of Compensation	071B4300154	View Contract	Yvon Dufour	Transportation	Chemung Supply Corp		\$436,613.86	9/14/2016
View ContractYvon DufourTransportationKENNAMETAL INCCutting Edges\$565,328.769/14/2016Research & SurveyTechnology, ManagementMunicipal Consulting Servicesof Compensation				Michigan Donartmant -f				
Technology, Management Municipal Consulting Services of Compensation	07104200452	Vious Combract	Vuon Dufa		MENINIAN METAL INIC		¢ECE 220 7C	0/14/2016
Technology, Management Municipal Consulting Services of Compensation	0/184300153	view Contract	TVOII DUIOUI	танѕрогтацоп	KEININAIVIETAL IINC		\$505,328.76	9/14/2016
				Technology, Management	Municipal Consulting Services			
	071B1300255	View Contract	Joshua Wilson	and Budget	LLC	LVL OSE	\$153,545.00	4/19/2017

					REST AREA &		
					ROADSIDE PARKS		
					JANITORIAL		
			Michigan Department of	GOODWILL INDUSTRIES OF	SERVICES - MRO -		
071B0200168	View Contract	Lisa Crozier-Green	Transportation	NE WISC & UPPER MICHIGAN	SUPERIOR REGION	\$55,114.60	4/1/2016
			'		NEST ANEA &	. ,	· ·
					ROADSIDE PARKS		
					JANITORIAL		
					SERVICES - MRO -		
			Michigan Department of	HI-TEC BUILDING SERVICES	SOUTHWEST AND		
071B0200170	View Contract	Lisa Crozier-Green	Transportation	INC	NORTH REGIONS	\$1,708,978.62	5/1/2016
					REST AREA		
			Michigan Department of		JANITORIAL MRO		
071B2200165	<u>View Contract</u>	Lisa Crozier-Green	Transportation	AXIUM SERVICES, INC.	SUPERIOR MDOT	\$359,513.64	4/1/2016
			Technology, Management	SYSTEMS TECHNOLOGY	RESTART - DPE ESS	4	
071B3200033	View Contract	Terry Mead	and Budget - IT	GROUP INC	Developer	\$505,920.00	11/25/2015
0740600650			Department of Natural		RETAIL SALES	45.47.54.4.00	1/20/2016
071B6000653	View Contract	Jarrod Barron	Resources	ELECTRONIC DATA SYSTEMS RETIRED ENGINEER	SYSTEM-DNR	\$547,514.00	4/30/2016
			Department of	TECHNICAL ASSISTANCE	Retired Engineer		
07104200002	View Contract	lachua Milaca	•	FOUNDATION	_	ć1 CO2 OO4 2C	4/17/2017
071B4300082	<u>View Contract</u>	Joshua Wilson	Environmental Quality Technology, Management	Emerge Knowledge Design,	Technical Assistance	\$1,692,804.36	4/17/2017
071B4300150	View Contract	Jarrod Barron	and Budget - IT	linc.	RE-TRAC Connect	\$113,887.00	9/10/2016
07164300130	view contract	Janou Banon	and budget - 11	IIIC.	Revenue	\$113,007.00	9/10/2010
			Department of Human	PUBLIC CONSULTING GROUP	Maximization		
071B1300151	View Contract	Dan Stevens	Services	INC	Services DHS/DCH	\$4,872,901.42	12/31/2015
0,121000101	7.00 3 0	24010.10.10	00.11000		Revenue	ψ 1/07 <u>2/</u> 3021 1 <u>2</u>	
			Department of Human	HEALTH MANAGEMENT	Maximization		
071B1300148	View Contract	Dan Stevens	Services	ASSOCIATES	Services DHS/DCH	\$9,105,771.42	12/31/2016
					Review and		
					Certification of		
					Inpatient (PACER)		
					Admissions,		
					Selected Durable		
					Medical Equipment		
					and Medical		
					Supplies, Ventilator		
					Dependent Care		
					Unit Admissions and		
					•		
			Department of Community	MICHIGAN PEER REVIEW			
071B5500060	View Contract	Lance Kingshury	'		_	\$ <u>ለ</u>	12/31/2017
071B5500060	View Contract	Lance Kingsbury	Department of Community	MICHIGAN PEER REVIEW ORGANIZATION	Continued Stays and Nursing Facility Level of Care— Michigan Department of	\$4,368,131.25	12/21/201

				1			
			Technology, Management		RFP for DDS CASE		
071B1300064	View Contract	David Hatch	and Budget - IT	Iron Data Solutions, Inc.	TRK SYS 5yr Contract	\$1,113,327.00	9/30/2016
					RFP MANDATED		
			_		NEW HIRE		
			Department of Human		REPORTING		
071B2200225	View Contract	Jarrod Barron	Services	POLICY STUDIES INC	SERVICES	\$1,590,400.00	5/24/2017
074 02200250	<u>View MiDeal</u>	T N4 1	Technology, Management	CECURITY MENTOR INC	RFP Security	¢205 500 00	2/20/2046
071B2200258	<u>Contract</u>	Terry Mead	and Budget - IT	SECURITY MENTOR, INC	Awareness ROAD MAINT.	\$395,580.00	2/28/2016
	View MiDeal			SOUTHEASTERN EQUIPMENT	EQUIPMENT PER		
071B1300117	Contract	Yvon Dufour	Statewide	CO INC	ATT.	\$500,000.00	4/30/2016
07101300117	CONTRACT	TVOIT DUTOUT	Statewide	eo iive	ROAD MAINT.	\$300,000.00	4/30/2010
	View MiDeal			HERTZ EQUIPMENT RENTAL	EQUIPMENT PER		
071B1300077	Contract	Yvon Dufour	Statewide	CORPORATION	ATTACHED	\$500,000.00	3/30/2016
						4000,00000	2, 22, 222
					ROAD MAINT.		
	View MiDeal				EQUIPMENT RENTAL		
071B1300116	<u>Contract</u>	Yvon Dufour	Statewide	JDE EQUIPMENT	AND PURCHASE	\$3,221,196.04	4/30/2016
					ROAD MAINT.		
	View MiDeal				EQUIPMENT		
071B1300079	<u>Contract</u>	Yvon Dufour	Statewide		STATEWIDE	\$500,000.00	3/30/2016
			Michigan Department of	FONTENOT LANDSCAPE	ROADSIDE AND		
071B1300316	<u>View Contract</u>	Steve Rigg	Transportation	SERVICES LLC	SLOPE MOWING	\$1,387,495.00	5/14/2016
			Michigan Department of		ROADSIDE AND	4	
071B1300317	<u>View Contract</u>	Steve Rigg	Transportation	B & B LANDSCAPING	SLOPE MOWING	\$993,482.70	5/14/2016
					ROADSIDE MOWING		
			Michigan Department of	COMPTONS MOWING	- SOUTHWEST		
071B1300315	View Contract	Stove Pigg	Transportation	SERVICE INC	REGION	\$629,362.59	5/1/2016
0/161300313	view Contract	Steve Rigg	Transportation	SERVICE INC	REGION	\$029,302.39	3/1/2010
			Michigan Department of		ROADSIDE MOWING		
071B1300318	View Contract	Steve Rigg	Transportation	R.F.C. LLC	- TAYLOR TSC	\$166,532.00	5/14/2016
0,151300310	VICW CONTINUE	36646 14188	Transportation	1	ROADSIDE MOWING	Ψ100)332.00	3/11/2010
					SERVICES -		
			Michigan Department of	COMPTONS MOWING	SOUTHWEST		
071B2200183	View Contract	Steve Rigg	Transportation	SERVICE INC	REGION - MDOT	\$341,802.28	5/14/2016
					ROADSIDE MOWING		
					SERVICES -		
			Michigan Department of		SOUTHWEST		
071B2200184	View Contract	Steve Rigg	Transportation	B & B LANDSCAPING	REGION - MDOT	\$480,480.00	5/14/2016
					ROADSIDE MOWING		
			L		SERVICES -		
			Michigan Department of		SOUTHWEST	4	
071B2200185	<u>View Contract</u>	Steve Rigg	Transportation	C & H MOWING INC	REGION - MDOT	\$692,873.09	5/14/2016
074 00202242	,	C1	Michigan Department of	DIGUE TOOL SO	ROLL-UP WORK	4200.000.40	E /40/00:0
071B9200219	View Contract	Steve Rigg	Transportation	DICKE TOOL CO	ZONE SIGNS	\$386,996.40	5/10/2016

			Technology, Management		RSS_II License		
071B4300127	View Contract	Jarrod Barron	and Budget - IT	HP Enterprise Services, LLC	Agreement	\$1.00	6/1/2020
					Rubbish removal &		
					recycling services at		
					South Higgins Lake		
					State Park,		
					Reedsburg Dam SFC,		
			Department of Natural		Canoe Harbor SFC &		
751B3200050	View Contract		Resources	WASTE MANAGEMENT INC	Houghton Lake SFC	\$49,104.00	3/31/2016
73123200030	view contract		Department of Natural	TRI-COUNTY REFUSE SERVICE	Rubbish Removal	ψ 13/10 1.00	3/31/2010
751B4300032	View Contract		Resources	INC	Aloha State Park	\$13,500.00	4/17/2017
				Allied Waste Services dba	RUBBISH REMOVAL	. ,	
071B1300031	View Contract	Lymon Hunter	Multiple	Republic Services	SERVICES	\$2,808,825.34	9/30/2016
			·		RUBBISH REMOVAL		
071B0200259	View Contract	Lymon Hunter	Statewide	WASTE MANAGEMENT INC	SERVICES - MRO	\$4,991,362.80	7/1/2016
				REPUBLIC SERVICES OF	RUBBISH REMOVAL		
071B0200251	View Contract	Lymon Hunter	Statewide	MICHIGAN HAULING LLC	SERVICES - MRO	\$1,459,260.30	7/1/2016
				GREAT AMERICAN	RUBBISH REMOVAL		
071B0200227	<u>View Contract</u>	Lymon Hunter	Statewide	ENVIRONMENTAL SERV INC	SERVICES - MRO	\$592,405.40	7/1/2016
					RUBBISH REMOVAL		
					SERVICES - MRO	4000.000	- / . /
071B0200226	View Contract	Lymon Hunter	Department of Corrections	Smith Sanitation Inc.	SUPERIOR DOC Rubbish Removal	\$328,490.00	7/1/2016
			Department of Natural		Services at Belle Isle		
751B5500041	View Contract		Resources	FARROW GROUP INC	Park	\$100.931.00	6/30/2016
75165500041	view contract		Resources	FARROW GROUP INC	Rubbish Removal	\$100,821.00	0/30/2010
			Department of Natural		Services at Belle Isle		
751B4300028	View Contract		Resources	WASTE MANAGEMENT INC	Park	\$32,820.00	4/14/2017
7515 .555525	7.000 001111000		1100001000		Rubbish Removal	ψοΞ/οΞοίοο	.,,,
					Services at		
			Department of Natural		Muskegon State		
751B3200010	View Contract		Resources	ALLIED WASTE SERVICES INC	Park	\$28,005.96	10/14/2016
					services at		
					Porcupine		
					Mountains		
					Wilderness State		
			Department of Natural		Park & Lake Gogebic	[, ,
751B3200054	<u>View Contract</u>		Resources	WASTE MANAGEMENT INC	State Park rubbish removal	\$28,277.49	4/30/2016
			Department of Notice		services at silver		
754 02200024	Vi avv Cantus II		Department of Natural	ALLIED MASTE SERVICES INC.	lake state park and	Ć4F 202 70	1/21/2016
751B3200034	View Contract		Resources	ALLIED WASTE SERVICES INC	orv area	\$45,302.70	1/31/2016

				1			
					Rubbish Removal		
					Services at State		
			Department of Natural		Forest campgrounds		
751B4300015	View Contract		Resources	WASTE MANAGEMENT INC	in Otsego County	\$14,040.00	1/15/2017
					Rubbish removaí	. ,	, ,
					services at yankee		
			Department of Natural		Springs Recreation		
751B3200057	View Contract		Resources	ALLIED WASTE SERVICES INC	Area	\$29,988.60	4/30/2016
					Ruppish Removal		
					Services for		
				TO	Mackinac Island		
			Department of Natural	TRI-COUNTY REFUSE SERVICE	State Park	4	
751B4300007	<u>View Contract</u>		Resources	INC	Commission Ruppish Removal	\$25,337.88	10/31/2016
					Services for Sites		
					Administered by		
			Department of Natural		Clear Lake State		
751B4300064	View Contract		Resources	Thunder Bay Sanitation, Inc.	Park	\$27,720.00	7/31/2017
73154300004	VICW CONTINUE		Resources	MODERN WASTE SYSTEMS	RUBBISH REMOVAL	\$27,720.00	7/31/2017
071B1300029	View Contract	Lymon Hunter	Statewide	INC	SERVICES MRO	\$294,466.40	9/30/2016
					Ruppisn removai	Ţ=0 ·) · · · · · ·	2,22,222
					srvs @		
					Tahquamenon Falls		
			Department of Natural		State Park		
751B3200043	View Contract		Resources	WASTE MANAGEMENT INC	Campground	\$27,076.50	3/31/2016
	View MiDeal				RUNWAY DRIED		
071B3200037	<u>Contract</u>	Lymon Hunter	MiDEAL Only	GS Materials, LLC	SAND MIDEAL ONLY	\$1.00	10/31/2016
	Minus MiDaal		Taska alama Managanan		Rural Health Fiber		
074.04.2002.20	View MiDeal	NA'I B	Technology, Management		Optic Network	64 700 020 20	4/47/2046
071B1300229	<u>Contract</u>	Mike Breen	and Budget - IT Technology, Management	Great Lakes Comnet LLC	Services	\$1,788,038.30	4/17/2016
071B1300247	View Contract	Torry Mood		UNISYS CORPORATION	CACIMIC Drainet	¢79.950.046.00	2/21/2017
U/1B13UU24/	View Contract	Terry Mead	and Budget - IT	UNISTS CORPORATION	SACWIS Project	\$78,850,046.00	3/21/2017
					Schools/Healthy		
					Students Grant		
071B5500135	View Contract	Jillian Yeates	Department of Education	James M. O'Neill PHD	Evaluator	\$645,000.00	9/29/2017
0.120000100	TION CONCIDE	·····a································		Tames in Citematic	Salmon and Egg	φο .σ,σσσ.σσ	3/ 23/ 2017
			Department of Natural	AMERICAN CANADIAN	Harvesting and		
751B2200074	View Contract		Resources	FISHERIES	buying concessions	\$668,211.42	7/19/2016
	View MiDeal		Michigan Department of		SALT, BULK ROCK,		
071B1300342	<u>Contract</u>	Lymon Hunter	Transportation	MORTON SALT , INC.	EARLY FILL	\$662,035.30	8/31/2016
	View MiDeal		Michigan Department of		SALT, BULK ROCK,		
071B1300344	<u>Contract</u>	Lymon Hunter	Transportation	CARGILL INC	EARLY FILL - MDOT	\$179,749.00	8/31/2016
	View MiDeal		Michigan Department of		SALT, BULK ROCK,		
071B1300343	<u>Contract</u>	Lymon Hunter	Transportation	MORTON SALT , INC.	SEASONAL BACK UP	\$8,431,508.70	8/31/2016

					SALT, BULK ROCK,		
	View MiDeal		Michigan Department of		SEASONAL BACK UP -		
071B1300345	Contract	Lymon Hunter	Transportation	CARGILL INC	MDOT	\$1,530,032.30	8/31/2016
	View MiDeal		Michigan Department of		SALT, BULK SALT,	+ -/	5,5-,-5-5
071B1300338	Contract	Lymon Hunter	Transportation	DETROIT SALT COMPANY LC	EARLY FILL	\$7,010,491.20	8/31/2016
	View MiDeal	,	Michigan Department of		SALT, BULK SALT,	. , ,	, ,
071B1300339	Contract	Lymon Hunter	Transportation	DETROIT SALT COMPANY LC	SEASONAL BACK UP	\$7,063,759.80	8/31/2016
			·		SALT, BULK SALT,		
	View MiDeal		Michigan Department of	Compass Minerals America,	SEASONAL BACK UP-		
071B1300341	<u>Contract</u>	Lymon Hunter	Transportation	Inc.	MDOT	\$47,811,201.00	8/31/2016
					Sample Tracking &		
071B1300059	View Contract	David Hatch	State Police	STACS DNA Inc.	Control System	\$904,158.27	9/30/2016
			Technology, Management	SAP AMERICA PUBLIC	SAP Maint. Training		
071B1300170	View Contract	Jarrod Barron	and Budget - IT	SECTOR INC	& Consulting	\$13,615,967.50	12/20/2015
			Technology, Management	SAP National Security	SAP Software		
071B3200115	View Contract	Jarrod Barron	and Budget - IT	Services, Inc.	Licenses	\$2,506,632.00	12/20/2015
					Securities Litigation		
271B1300006	View Contract		Department of Treasury	FRT, LLC	Monitoring Services	\$145,000.00	7/13/2016
					Securities Litigation		- 1 1
271B2200002	<u>View Contract</u>		Department of Treasury		Monitoring Services	\$195,000.00	9/30/2016
				ENGINEERED PROTECTION	SECURITY AND	4	/0.0 /0.0
071B0200046	<u>View Contract</u>	Melissa Sambiagio		SYSTEMS INC	ALARM SERVICES	\$280,268.68	11/30/2016
07404200264	Vienn Combined	\/_	Department of Community	D D DONNELLEY & CONC. CO.	CECUDITY DADED	¢220,200,60	7/10/2017
071B1300361	View Contract	Valerie Hiltz	Health	R R DONNELLEY & SONS CO CAMTRONICS	SECURITY PAPER SECURITY SYSTEM	\$328,398.68	7/19/2017
07100200272	View Contract	Molissa Cambiagia	Caming Control Board		MAINTENANCE	¢E90 202 06	7/21/2016
071B0200272	View Contract	Melissa Sambiagio	Gaming Control Board	COMMUNICATION CO	SECURITY/INTRUSIO	\$580,203.96	7/31/2016
					N ALARM MAINT. &		
				GUARDIAN ALARM	MONITORING		
071B0200009	View Contract	Melissa Sambiagio	Department of State	COMPANY	SERVICES	\$206,268.56	3/31/2016
07100200003	view Contract	Wielissa Sallibiagio	Department of State	COMPANI	SERVICES	7200,200.30	3/31/2010
			Department of Natural		Septic System Waste		
751B3200073	View Contract		Resources	Sergeant Septic Service, Inc.	Disposal Services	\$80,340.00	9/8/2016
73183200073	View MiDeal		Resources	Sergeant Septie Service, me.	SEXUAL ASSAULT	Ç00,540.00	3/0/2010
071B1300130	Contract	Melissa Sambiagio	State Police	Tri-Tech Forensics, Inc.	TEST KITS PER ATT.	\$2,722,700.00	12/21/2016
0,151000100	<u> </u>				Shared Services	Ψ=): ==): σσισσ	12/ 21/ 2010
				Michigan Municipal Services	Consolidation		
271B3200004	View Contract		Department of Treasury	Authority	VHWM	\$1,250,000.00	6/9/2016
			, , , , , , , , , , , , , , , , , , , ,	,		1 , 22,222	-,-,
472B3200072	View Contract		Department of Corrections	Alphapelli, LTD.	Shoe Leater MSI	\$928,800.00	12/19/2015
					SIGNS -		
					DEPARTMENT OF		
071B0200144	View Contract	Valerie Hiltz	Department of State	STAMPRITE INC	STATE	\$518,872.60	3/15/2017
			Technology, Management		Site Registry -	·	-
071B1300277	View Contract	David Hatch	and Budget - IT	WINDSOR SOLUTIONS INC	Maintenance	\$596,000.00	12/7/2015
	View MiDeal		Michigan Department of	HOEKSTRA	SMALL CLASS		
071B4300076	<u>Contract</u>	Yvon Dufour	Transportation	TRANSPORTATION, INC	TRANSIT BUS	\$4,907,373.46	3/26/2016

	View MiDeal		Michigan Department of	MOBILITY TRANSPORTATION	SMALL CLASS		
071B4300075	Contract	Yvon Dufour	Transportation	SERVICES	TRANSIT BUS	\$8,178,955.75	3/26/2016
	View MiDeal		Michigan Department of		SMALL CLASS	1-7	-, -, -
071B4300077	Contract	Yvon Dufour	Transportation	SHEPARD BROS INC	TRANSIT BUS	\$3,271,592.30	3/26/2016
			Department of Natural		Snow & Ice Removal		
751B3200007	View Contract		Resources	Colleur Contracting, LLC	Services	\$34,360.00	9/30/2016
				EARTHWORKS ENTERPRISES	Snow & Ice Removal		
751B3200011	View Contract			INC	Services	\$31,429.00	9/30/2016
					Snow & Ice Removal		
			Department of Natural		Services for Grayling		
751B3200012	<u>View Contract</u>		Resources	JACK MILLIKIN INC	Field Office	\$34,960.00	9/30/2016
			Technology, Management	l	SNOW REMOVAL	4	
071B1300133	View Contract	Steve Rigg	and Budget	HTA COMPANIES INC	SERVICES	\$1,868,025.00	12/15/2016
074 04 200074	View MiDeal	1	Technology, Management	LDAA GODDODATION	C C C A A C A	¢55 007 265 02	44/20/2047
071B1300071	<u>Contract</u>	Jarrod Barron	and Budget - IT	IBM CORPORATION	Software Maint. Software	\$55,007,365.03	11/30/2017
074 04 2004 46	V	1	State 11	LITO CLODAL SERVICES INC	Maintenance and	64 000 024 00	0/20/2016
071B1300146	<u>View Contract</u>	Jarrod Barron	Statewide	HTC GLOBAL SERVICES INC	Support Software	\$1,989,924.00	9/30/2016
			Technology, Management		Maintenance and		
071B1300128	View Contract	Jarrod Barron	and Budget - IT	Edifors Inc		\$2,020,214,21	0/20/2016
0/161300128	<u>View Contract</u>	Jarrou Barron	Department of Natural	Edifecs, Inc.	Support Soil Prep UP State	\$2,030,214.31	9/30/2016
751B4300048	View Contract		Resources	HOLLI FOREST PRODUCTS INC		\$457,000.00	5/30/2017
73164300046	view Contract		Resources	HOLLI FOREST PRODUCTS INC	SOUTHWEST	\$457,000.00	3/30/2017
					REGIONAL		
			Department of Military and	HI-TEC BUILDING SERVICES	JANITORIAL		
071B1300040	View Contract	Lisa Crozier-Green	Veteran Affairs	INC	SERVICES	\$678,829.72	10/31/2016
071B1300040	view contract	Lisa Croziei - Green	Technology, Management	CENTRAL MICHIGAN PAPER	SPECIALTY PAPER	3070,823.72	10/31/2010
071B1300266	View Contract	Valerie Hiltz	and Budget	CO	AND ENVELOPES	\$14,480,770.54	4/30/2016
07181300200	VIEW CONTINUE	Valerie Tillez	una Baaget		species and	714,400,770.54	4/30/2010
					Individual Genetic		
					Identification of		
			Department of Natural	Wildlife Genetics	Black Bears and		
751B4300017	View Contract		Resources	International, Inc.	other Carnivores	\$119,537.50	1/31/2016
			Department of Community	QUEST DIAGNOSTICS		7 = = 0,000 : 100	_,,
071B1300121	View Contract	Jillian Yeates	Health	INCORPORATED	Specimen Transport	\$1,250,199.50	11/16/2016
					SPEED	. , ,	
					MEASUREMENT		
	View MiDeal				EQUIPMENT, RIDAR		
071B4300043	Contract	Sue Cieciwa	State Police	DECATUR ELECTRONICS INC	& LADAR	\$1.00	11/26/2016
	View MiDeal			Calyptus Consulting Group,	Spend Analysis for		
071B4300031	<u>Contract</u>	Jillian Yeates	Statewide	Inc.	SOM	\$100,000.00	11/4/2016
				MEASUREMENT			
071B5500102	View Contract	Brandon Samuel	Department of Education	INCORPORATED	SSAS MDOE	\$468,458.00	4/30/2016
				DATA RECOGNITION			
071B5500103	View Contract	Brandon Samuel	Department of Education	CORPORATION	SSAS MDOE	\$98,516.00	4/30/2016

					Standard Setting		
071B4300017	<u>View Contract</u>	Brandon Samuel	Department of Education	MEASURED PROGRESS, INC.	Assessments	\$1,875,907.00	8/31/2016
			Department of Community		Standardized		
391B4300007	View Contract		Health	AAMR	Assessment Services	\$732,672.00	2/22/2017
39164300007	view Contract		пеанн	AAIVIK	State Assessed	\$732,072.00	3/23/2017
					Property Data		
				BELLEFEUIL SZUR &	Collection Reporting		
271B6600001	View Contract			ASSOCIATES INC	Services	\$312,000.00	9/30/2018
					State Dispursement	70-2,000:00	5,55,2525
					Unit for Child		
					Support Payment		
			Department of Human		Processing for the		
071B0200026	View Contract	Brandon Samuel	Services	INFORMATIX INCORPORATED		\$69,669,784.24	9/30/2016
					Statewide Digital		
			Technology, Management		Imaging & Microfilm		
071B3200035	View Contract	Joshua Wilson	and Budget	GRAPHIC SCIENCES INC	Serivces	\$12,919,526.75	11/30/2017
					Statewide English		
					Language		
071B3200121	<u>View Contract</u>	Brandon Samuel	Department of Education	UNIVERSITY OF WISCONSIN	Proficiency	\$6,000,000.00	4/2/2016
					Statewide		
074500000		Maril O			Fingerprinting	45.000.405.00	= /0.4 /0.04 S
071B3200090	View Contract	Will Camp	Statewide	Morphotrust USA, Inc.	Service	\$6,802,436.00	5/31/2016
	View MiDeal		Technology, Management		Statewide Social		
071B0200221	Contract	Jarrod Barron	and Budget - IT	Neighborhood America Inc.	Networking Services	\$2,638,600.00	9/30/2016
			Ü	ENTERPRISE LEASING CO OF	STATEWIDE VEHICLE	. , ,	
071B4300072	View Contract	Yvon Dufour	Statewide	DETROIT	RENTAL	\$230,000.00	3/16/2017
	View MiDeal		Technology, Management		Statewide Video		
071B4300066	<u>Contract</u>	Jarrod Barron	and Budget - IT	MOTOROLA INC	Mgt System	\$2,349,036.00	3/11/2019
	<u>View MiDeal</u>				Statewide Wireless		
071B8200195	Contract	Mike Breen	Statewide	CELLCO PARTNERSHIP	Data Services	\$26,725,000.00	2/4/2016
	<u>View MiDeal</u>				Statewide Wireless		
071B4300061	Contract	Mike Breen	Statewide	CELLCO PARTNERSHIP	Data Services	\$36,000,000.00	10/31/2016
0740000454	View MiDeal		Michigan Department of		STEEL DELINEATOR	42.270.406.00	2/47/2046
071B9200151	Contract View MiDeal	Valerie Hiltz	Transportation	RATHCO SAFETY SUPPLY INC	& SIGN POSTS STEREMICROSCOPES	\$2,370,106.00	3/17/2016
07100200270		Molissa Sambiagio	State Police	W NUHSBAUM INC	- MSP	\$2.062.115.70	7/20/2016
071B0200278	<u>Contract</u>	Melissa Sambiagio	State Police	W NORSBAUWI INC	Storage	\$2,062,115.70	7/20/2016
	View MiDeal		Technology, Management		Infrastructure		
071B8200079	Contract	David Hatch	and Budget - IT	EMC CORPORATION	Solutions	\$55,174,216.00	12/18/2016
0.150200075	CONTRACT	David Hateli	and badget in	2.77.0 00111 0111 111011	STREET SWEEPING	ψ33,17 ¬,213.00	12, 10, 2010
			Michigan Department of	PROGRESSIVE SWEEPING	SERVICES - METRO		
071B3200091	View Contract	Steve Rigg	Transportation	CONTRACTORS INC	REGION -MDOT	\$692,717.00	4/14/2016
	View MiDeal		Technology, Management	Intuition College Savings	Student Financial	,,	,,
071B5500031	Contract	Jarrod Barron	and Budget - IT	Solutions, LLC	Srvcs System	\$644,085.98	1/31/2017

				ISTUDENT ASSISTANCE	Student Loan		
071B4300080	View Contract	Mary Ostrowski	Department of Treasury	CORPORATION	Processing Srvcs	\$8,550,000.00	3/31/2019
		,	<u> </u>		Student Loan	. , ,	
071B4300079	View Contract	Mary Ostrowski	Department of Treasury	Navient Solutions, Inc.	Processing Srvcs	\$40,821,919.00	3/31/2019
					STUDENT LOAN		
				GREAT LAKES EDUCATIONAL	SERVICING -		
071B0200132	View Contract	Mary Ostrowski	Department of Treasury	LOAN SERVICES INC	TREASURY	\$18,032,477.40	6/24/2016
			Michigan Department of	CACIOPPE	SURVEY GRADE		
071B2200312	View Contract	Lisa Crozier-Green	Transportation	COMMUNICATIONS	EQUIPMENT	\$250,000.00	9/30/2016
			Michigan Department of	MICHIGAN SURVEYORS	SURVEY GRADE		
071B2200311	View Contract	Lisa Crozier-Green	Transportation	SUPPLY	EQUIPMENT	\$250,000.00	9/30/2016
	View MiDeal			MICHIGAN TASER			
071B4300067	<u>Contract</u>	Sue Cieciwa	Multiple	DISTRIBUTING INC	Tasers	\$4,557,510.55	3/11/2017
				l	Telecom Billing		
			Technology, Management	MATSCH FINANCIAL SYSTEMS	•		
071B2200137	View Contract	Mike Breen	and Budget - IT	LTD	Support	\$2,752,875.00	3/6/2016
	View MiDeal				Telecom, Cellular		
071B4300006	<u>Contract</u>	Mike Breen	Statewide	AT&T MOBILITY	service contract	\$8,000,000.00	6/30/2019
	<u>View MiDeal</u>		Technology, Management	l .	Telecommunication	4	
071B5500011	<u>Contract</u>	Mike Breen	and Budget - IT	AT & T Services Inc.	Services WAN	\$82,631,487.00	10/13/2019
			Tankan da ma Managanan da		Telephone		
074 06600004	V	l I B	Technology, Management	ELLI VIVI	Reporting &	ć4 00F 000 00	0/20/2020
071B6600001	View Contract View MiDeal	Jarrod Barron	and Budget - IT	Fieldware, LLC Quality Temporary Services,	Supervision Fees	\$1,095,000.00	9/30/2020
07101200104		Jachua Wilson	Statevilde		Temp Employment	ĆE 4E7 CO2 80	2/20/2016
071B1300194	Contract View MiDeal	Joshua Wilson	Statewide	Inc.	Services Statewide Temp Employment	\$5,457,602.80	2/20/2016
071B1300193	Contract	Joshua Wilson	Statewide	DIE Managament I C C	Services Statewide	¢E 4E7 602 90	2/20/2016
0/161300193	View MiDeal	JOSHUA WIISOH	Statewide	P.I.E. Management, L.C.C.	Temp Employment	\$5,457,602.80	2/20/2016
071B1300192	Contract	Joshua Wilson	Statewide	KELLY SERVICES INC	Services Statewide	\$20,382,602.80	2/20/2016
07101300132	Contract	JOSHUA VVIISON	Statewide	RELET SERVICES INC	TERRY TOWELING	\$20,362,002.60	2/20/2010
					AND WASHCLOTH		
					MATERIAL -		
071B1300198	View Contract	Valerie Hiltz	Department of Corrections	TABB TEXTILES CO INC	DOC/MSI	\$1,645,860.00	3/14/2016
0,151000130	View Continuo			DATA RECOGNITION	Test Development	ψ ±/σ 15/σσσ1σσ	3/1./2010
071B1300301	View Contract	Brandon Samuel	Department of Education	CORPORATION	Administration MDE	\$27,067,755.00	7/7/2016
					Text Development	φ=1/001/100100	1717222
			Department of Natural	EASTERN MICHIGAN	for Historical		
751B2200013	View Contract		Resources	UNIVERSITY	Markers	\$57,430.00	12/31/2015
					Third Party	. ,	
				FIRST HOSPITAL	Administrator		
071B9200233	View Contract	Brandon Samuel	Statewide	LABORATORIES INC	Services	\$2,515,740.00	4/30/2016
					THIRD PARTY		-
	View MiDeal		Department of Community	PUBLIC CONSULTING GROUP	BILLING SERVICES -		
071B1300320	<u>Contract</u>	Dan Stevens	Health	INC	DCH	\$6,741,332.00	3/31/2016
	View MiDeal			THE GOODYEAR TIRE &			
071B8200076	<u>Contract</u>	Yvon Dufour	Statewide	RUBBER COMPANY	TIRES AND TUBES	\$8,355,411.34	1/15/2016

				1	Title Search and Tax		
					Forfeiture Related		
071B8200176	View Contract	Brandon Samuel	Department of Treasury	TITLE CHECK LLC	Services	\$5,285,240.00	7/31/2016
	View MiDeal		Technology, Management	XEROX STATE & LOCAL			
071B2200310	Contract	Jarrod Barron	and Budget - IT	SOLUTIONS INC	Toll Bridge Software	\$5,634,879.35	9/29/2019
	View MiDeal		Michigan Department of		TOWABLE		
071B3200111	Contract	Yvon Dufour	Transportation	VIKING-CIVES MIDWEST, INC.	SNOWPLOWS	\$2,000,000.00	6/23/2016
					TPA for Flexible		
				FRINGE BENEFITS	Spending Accounts		
071B1300275	View Contract	Lance Kingsbury	Department of Civil Service	MANAGEMENT COMPANY	CSC	\$2,600,000.00	12/31/2016
					TPA SRVC. Motor		
			Technology, Management	MICHIGAN CLAIM SERVICE	Veh. Self INS PRG		
071B1300041	View Contract	Brandon Samuel	and Budget	INC	DTMB	\$260,000.00	10/31/2016
	View MiDeal		Michigan Department of		TRAFFIC SIGNALS -		
071B0200025	Contract	Valerie Hiltz	Transportation	CARRIER & GABLE INC	MDOT	\$6,104,638.95	9/30/2016
					TRAINING		
				Power Sports of Ann Arbor	MOTORCYCLES -		
071B1300243	<u>View Contract</u>	Yvon Dufour	Department of State	LLC	DOS	\$1.00	3/31/2016
					Transparency		
					Website for State	4== === ==	
071B6600011		Chris Mitchell	Department of State	Socrata, Inc.	Budget Office (SBO)	\$50,000.00	10/14/2016
					Transport Services		
074 00200000	V	PHP W L		DTC OF ANAERICA III C	for Prisoners and	ć2 7 05 000 00	44/20/2045
071B9200050	<u>View Contract</u> View MiDeal	Jillian Yeates	Department of Corrections	GRAND TRAVERSE	Detainees TRASH BAG LINERS -	\$3,795,900.00	11/30/2015
071B2200249		Stove Digg	Statewide		STATEWIDE	¢2 227 007 70	6/20/2016
U71B22UU249	Contract	Steve Rigg	Statewide	INDUSTRIES INC	STATEWIDE	\$2,327,987.70	6/30/2016
	View MiDeal			CONLIN-HALLISSEY TRAVEL	Travel Administrator		
071B5500100	Contract	Jillian Yeates	Statewide	INC	Services Statewide	\$334,650.00	4/26/2018
07163300100	CONTRACT	Jillian Teates	Statewide	iive .	Treasury Debt	\$334,030.00	4/20/2018
	View MiDeal		Technology, Management	SECURITIES SOFTWARE &	Management		
071B4300146	Contract	Jarrod Barron	and Budget - IT	CONSULTING INC	System	\$460,500.00	8/25/2017
07154300140	Contract	Janoa Banon	una Baaget 11	CONSOLITING INC	Treasury Eskort	Ş+00,500.00	0/25/2017
				OPTUM GOVERNMENT	Maintenance &		
071B1300034	View Contract	Jarrod Barron	Department of Treasury	SOLUTIONS, INC.	Support	\$5,124,874.00	9/30/2016
	View MiDeal		Michigan Department of	BURT FOREST PRODUCTS	TREATED WOOD	φυ/== 1/01 Hσυ	2,00,000
071B1300212	Contract	Valerie Hiltz	Transportation	COMPANY INC	SIGN POSTS	\$1,019,458.38	3/15/2016
			·		TKEE & SHKUB	. , ,	<u>, , , , , , , , , , , , , , , , , , , </u>
					REMOVAL SERVICES -		
					MDOT -		
			Michigan Department of		SOUTHWEST		
071B3200107	View Contract	Sue Cieciwa	Transportation	INTEGRITY TREE SERVICES	REGION	\$7,334,910.00	7/31/2016
					TREE & SHRUB		
			Michigan Department of	LONNIE'S HAULING & TREE	REMOVAL SRVCS -		
071B3200110	View Contract	Sue Cieciwa	Transportation	SERVICE	MDOT	\$903,330.00	7/31/2016

					Tree Marking and		
					Boundary Marking		
751B5500045	View Contract			NELSON PAINT COMPANY	Paint	\$817,996.71	7/31/2018
			Michigan Department of		TREE/SHRUB		
071B3200109	View Contract	Sue Cieciwa	Transportation	OWEN TREE SERVICE INC	REMOVAL SVCS	\$400,425.00	7/31/2016
					Tributary Use and		
					Large Scale		
			Department of Natural	MICHIGAN STATE	Movements of Grass		
751B4300067	View Contract		Resources	UNIVERSITY	Carps in Lake Erie	\$116,766.08	12/31/2016
					TROUT AND		
			Department of Natural		SALMON FISH FEED-		
071B2200080	<u>View Contract</u>	Lisa Crozier-Green	Resources	NELSON & SONS INC	DNR	\$757,379.98	12/31/2016
					Truck Build-Up		
	View MiDeal		Michigan Department of	TRUCK & TRAILER	Winter Maintenance		
071B5500010	Contract	Yvon Dufour	Transportation	SPECIALTIES INC	Components	\$6,549,109.00	9/30/2017
					TURF EQUIPMENT -	<i>+ 0/0 10/200100</i>	5,55,252
	View MiDeal		Technology, Management		MIDEAL MEMBERS		
071B2200169	<u>Contract</u>	Yvon Dufour	and Budget	Hustler Turf Equipment	ONLY	\$1.00	3/31/2016
	View MiDeal						
071B0200126	Contract	Mike Breen	Statewide	TAIT NORTH AMERICA, INC.	TWO-WAY RADIOS	\$1,500,000.00	1/19/2016
071b0200127	View MiDeal Contract	Mike Breen	Statewide	T & W ELECTRONICS INC	TWO-WAY RADIOS	\$2.050.000.00	1/10/2016
07100200127	View MiDeal	Wilke Breen	Statewide	KENWOOD USA	TWO-WAT KADIOS	\$2,950,000.00	1/19/2016
071B0200128	Contract	Mike Breen	Statewide	CORPORATION	TWO-WAY RADIOS	\$1,000,000.00	1/19/2016
						1 /2 - 2 /2 - 2 - 2	, -, -
				STRATEGIC PROTECTION	UNARMED SECURITY		
071B9200247	View Contract	Lymon Hunter	Department of Corrections	GROUP INC	GUARD SERVICES	\$19,415,447.00	2/1/2017
			Department of Human	D 0 D CONLEYS SECURITY	LINIA DAMED CECUDITY		
071B0200044	View Centrast	Luman Huntar	Department of Human Services	R & D CONLEYS SECURITY	UNARMED SECURITY	¢941 794 46	4/1/2017
07180200044	<u>View Contract</u>	Lymon Hunter	Services	AGENCY INC	GUARD SERVICES	\$841,784.46	4/1/2017
			Technology, Management	SECURITAS SECURITY	UNARMED SECURITY		
071B9200116	View Contract	Lymon Hunter	and Budget	SERVICES USA, INC.	GUARD SERVICES	\$880,159.56	7/1/2016
		·	_	·			
				DU HADWAY KENDALL &	UNARMED SECURITY		
071B9200113	<u>View Contract</u>	Lymon Hunter	Statewide	ASSOCIATES INC	GUARD SERVICES	\$5,070,249.50	1/1/2016
				DU HADWAY KENDALL &	LINIADNAED SECURITY		
071B0200043	View Contract	Lymon Hunter	Multiple	ASSOCIATES INC	UNARMED SECURITY GUARD SERVICES	\$5,054,483.72	4/1/2017
07100200043	VIEW COILLIACE	Lymon numer	ινιαιτιριε	ASSOCIATES INC	Unarmed Security	<i>ې۵,034,4</i> 03.72	4/1/2017
					Guard Services –		
			Technology, Management	DU HADWAY KENDALL &	Metro Region –		
071B5500001	View Contract	Lymon Hunter	and Budget	ASSOCIATES INC	Cadillac Place	\$2,610,439.50	10/15/2017

			T	1			
					UNARMED SECURITY		
					GUARD SERVICES		
				DU HADWAY KENDALL &	MRO UNIVERSITY		
071B9200169	View Contract	Lymon Hunter	Multiple	ASSOCIATES INC	REGION	\$12,593,141.40	6/1/2016
					Unclaimed Property		
071B3200118	View Contract	Joshua Wilson	Department of Treasury	Treasury Services Group, LLC	Audit Services	\$4,700,000.00	5/15/2017
					Unclaimed Property		
071B0200040	<u>View Contract</u>	Joshua Wilson	Department of Treasury	KELMAR ASSOCIATES, LLC	Audit Services	\$1,500,000.00	3/31/2016
074 04 2004 04	\(\(\) \(La alacca NACILa aca	Danastas at at Tarana	KELNAAD ACCOCIATEC II.C	Unclaimed Property	ć4 F00 000 00	11/16/2016
071B1300104	View Contract	Joshua Wilson	Department of Treasury	KELMAR ASSOCIATES, LLC	Audits - Treasury Unclaimed Property	\$1,500,000.00	11/16/2016
071B3200117	View Contract	Joshua Wilson	Department of Treasury	Treasury Services Group, LLC	Audits Treasury	\$1,500,000.00	11/16/2016
07103200117	view Contract	JOSHUA WIISOH	Department of Treasury	XEROX STATE & LOCAL	Unclaimed Property	\$1,300,000.00	11/10/2010
271B5500011	View Contract		Department of Treasury	SOLUTIONS INC	Custodian Services	\$360,000.00	7/31/2018
					UNDERGARMENTS,	7000,000.00	1,02,200
					WOMEN'S HURON		
071B2200233	View Contract	Valerie Hiltz	Department of Corrections	LOCKETT ENTERPRISES, LLC	VALLEY	\$724,533.25	6/19/2016
					UNEMPLOYMENT		
					INSURANCE AGENCY		
					- INTEGRATED		
					SYSTEM PROJECT		
					(UIA-IS) DESIGN,		
					CONFIGURATION &		
			Technology, Management		IMPLEMENTATION		
071B1300367	View Contract	Jarrod Barron	and Budget - IT	FAST ENTERPRISES LLC	(DDI)	\$47,026,150.00	8/28/2016
07101300307	VICW COILLIACE	Janoa Barron	and badget in	TAST ENTERNINGES EEC	Uniform Rental	Ş 4 7,020,130.00	0/20/2010
			Department of Military and		Services for Maint.		
511B4300004	View Contract		Veteran Affairs	CINTAS CORPORATION NO 2	Staff	\$40,000.00	12/31/2017
	View MiDeal		Department of Natural				
071B1300088	<u>Contract</u>	Valerie Hiltz	Resources	Servicewear Apparel Inc.	UNIFORMS	\$270,594.00	12/31/2015
			Department of Natural				
071B0200090	View Contract	Valerie Hiltz	Resources	LOGOFIT, LLC	UNIFORMS - DNR	\$627,037.00	6/19/2016
074000004			Department of Natural	LIBRA INDUSTRIES INC OF		4450 400 00	6/40/2046
071B0200091	View Contract View MiDeal	Valerie Hiltz	Resources Technology, Management	MICHIGAN	UNIFORMS - DNR	\$152,190.00	6/19/2016
071B2200257	Contract	Jarrod Barron	and Budget - IT	UNISYS CORPORATION	Unicyc	\$23,009,884.41	7/21/2016
0/10220023/	CONTRACT	Janou Banon	and budget - II	ONISTS CONFUNATION	Unisys	\$23,0U3,004.4I	7/31/2016
			Department of Community		Universal		
071B1300080	<u>View Contract</u>	Jarrod Barron	Health	Pitney Bowes Software	Addressing Software	\$1,647,748.00	9/30/2020
				,	USA HERDS	, , , , , , , , ,	, ,
			Technology, Management	COMPUTER AID,	ENHANCEMENTS &		
071B2200136	View Contract	Jarrod Barron	and Budget - IT	INCORPORATED	MAINTENANCE	\$263,676.00	3/19/2017
			Technology, Management				
071B5500084	View Contract	Melissa Sambiagio	and Budget	Becki L Grabowski	Utilities Consultant	\$122,400.00	3/31/2018

			Department of Natural	MALBURGS SANITATION	Vault Pumping		
751B4300030	View Contract		Resources	SERVICE INC	Services	\$21,875.00	4/30/2017
			Department of Natural		Vault Pumping		
751B4300061	View Contract		Resources	Lewiston Septic Service LLC	Services	\$46,605.00	6/30/2017
					Vault Pumping		
					services at Otsego		
			Department of Natural		Lake, Clear Lake,		
751B3200044	View Contract		Resources	Lewiston Septic Service LLC	Pigeon River	\$25,710.00	3/17/2016
					Vault Pumping		
			Department of Natural		Services Clare Field		
751B4300033	View Contract		Resources	Lewiston Septic Service LLC	Office	\$38,070.00	4/21/2017
					VEHICLE LIC. PLATE		
					TAB & REG FORMS -		
071B2200171	View Contract	Valerie Hiltz	Department of State	R R DONNELLEY & SONS CO	DOS	\$6,927,698.04	5/5/2016
	View MiDeal		Michigan Department of				
071B1300005	<u>Contract</u>	Yvon Dufour	Transportation	GORNO FORD INC	VEHICLES - MDOT	\$1,615,494.00	9/30/2016
	<u>View MiDeal</u>						
071B1300016	Contract	Yvon Dufour	Multiple	BERGER CHEVROLET	VEHICLES - MDOT	\$1,023,344.68	9/30/2016
	View MiDeal		Michigan Department of				
071B1300009	<u>Contract</u>	Yvon Dufour	Transportation	OWOSSO MOTORS INC	VEHICLES MDOT	\$2,000,000.00	9/30/2016
			Michigan Department of				
071B1300001	View Contract	Yvon Dufour	Transportation	CHAMPION CHEVROLET INC	VEHICLES MDOT	\$1.00	9/30/2016
	View MiDeal		Michigan Department of	Holman Automotive, Tires			
071B1300007	<u>Contract</u>	Yvon Dufour	Transportation	Group Inc	VEHICLES MDOT	\$3,075,000.00	9/30/2016
	<u>View MiDeal</u>		Michigan Department of				
071B1300008	<u>Contract</u>	Yvon Dufour	Transportation	Shaheen Chevrolet Inc.	VEHICLES MDOT	\$200,000.00	9/30/2016
	<u>View MiDeal</u>		Michigan Department of	BILL SNETHKAMPS LANSING			
071B1300010	<u>Contract</u>	Yvon Dufour	Transportation	DODGE INC	VEHICLES MDOT	\$1,500,000.00	9/30/2016
			Michigan Department of	STERLING HEIGHTS DODGE			
071B1300011	View Contract	Yvon Dufour	Transportation	INC	VEHICLES MDOT	\$1.00	9/30/2016
	View MiDeal		Michigan Department of	TRI-COUNTY INTERNATIONAL			
071B1300013	<u>Contract</u>	Yvon Dufour	Transportation	TRUCKS INC	VEHICLES MDOT	\$17,189,706.00	9/30/2016
	View MiDeal		Michigan Department of				
071B1300014	<u>Contract</u>	Yvon Dufour	Transportation	VARSITY FORD	VEHICLES MDOT	\$1,500,000.00	9/30/2016
	View MiDeal		Technology, Management		Vendor Managed		
071B2200246	<u>Contract</u>	Terry Mead	and Budget - IT	ACRO SERVICE CORP	Services	\$98,012,290.80	5/31/2016
					VIIA & 384 Well		
			Department of Community		Instrument PCR		
391B2200023	View Contract		Health	CORPORATION	Testing	\$69,644.01	7/31/2016
					VIRAL ISOLATION		
			Department of Community		CONSUMABLES -		
071B3200062	View Contract	Melissa Sambiagio	Health	DIAGNOSTIC HYBRIDS INC	DCH	\$108,247.84	12/31/2016
					Vision Plan		
					Administration for		
				BLUE CROSS AND BLUE	Active & Retired		
071B4300007	View Contract	Brandon Samuel	Department of Civil Service	SHIELD OF MICHIGAN	State Employees	\$22,000,000.00	9/30/2016

					Vital Records		1
			Department of Community	UNDERGROUND SECURITY	Security Storage -		
071B3200032	View Contract	Joshua Wilson	Health	со	DCH	\$240,121.50	11/21/2018
					Volumes I and II of	·	
					the Mi State Tax		
				Marshall and Swift/Boeckh,	Commission		
271B3200010	View Contract		Department of Treasury	LLC	Assessorts Manuals	\$1,600,000.00	9/12/2018
					Voluntary Benefits		
					Administration		
071B9200045	View Contract	Joshua Wilson		Voluntary Benefits Solutions	Services	\$1.00	8/14/2016
			Department of Natural			4	
751B3200035	<u>View Contract</u>		Resources	Inception, Inc.	Wallet IT Holders WASTE WATER	\$46,200.00	1/31/2016
				DI ACKAAN CHARTER	TRMT & COLL-DOC-		
07105001011	View Contract	Maliana Camabia sia	Department of Compostions	BLACKMAN CHARTER		ć1 00	F /1 /2016
071B5001011	<u>View Contract</u>	Melissa Sambiagio	Department of Corrections	TOWNSHIP	SPSM WATER & SEWER	\$1.00	5/1/2016
071B2200224	View Contract	Melissa Sambiagio	Department of Corrections	I-Con Systems, Inc.	SUPPLIES - MDOC	\$2,965,826.48	5/31/2016
071B2200224	View Contract	Wielissa Sallibiagio	Technology, Management	i-con systems, me.	JOFF LILS - WIDOC	\$2,303,820.48	3/31/2010
071B2200288	View Contract	Joshua Wilson	and Budget - IT	UNIVERSITY OF WISCONSIN	Water Chemistry	\$689,649.50	9/13/2017
07152200200	View Contract	Joshua Wilson	and Badget 11	GREAT LAKES	Water Quality	φοσ <i>η</i> σ 13.30	3/13/2017
			Department of	ENVIRONMENTAL CENTER	Monitoring Services -		
071B4300034	View Contract	Dan Stevens	Environmental Quality	INC	DEQ	\$4,000,000.00	12/31/2016
			,		WATER STUDIES	. , ,	
			Department of		RESEARCH SERVICES		
071B0200092	View Contract	Dan Stevens	Environmental Quality	GREAT LAKES COMMISSION	FOR DEQ	\$1,339,798.60	9/30/2016
			Technology, Management	MICHIGAN VIRTUAL	Web Based Training		
071B1300167	View Contract	Jarrod Barron	and Budget - IT	UNIVERSITY	Elections DOS	\$131,925.00	1/2/2016
					wep-gased		
					Database System to		
					Track Deferred		
		L	Department of Licensing &	l	Presentment	4.2.22	a /= /a a . a
071B6200311	<u>View Contract</u>	Terry Mead	Regulatory Affairs	VERITEC SOLUTIONS, LLC	Transactions WIC INFANT	\$12,100,000.00	6/5/2016
			Department of Community	MEAD JOHNSON &	FORMULA REBATE		
071B1300297	View Centrast	Sue Cieciwa	Health	COMPANY	PROGRAM-DCH	\$1.00	10/21/2016
0/161300297	<u>View Contract</u>	Sue Cleciwa	Department of Community	MACK INVESTIGATIVE	WIC Investigative	\$1.00	10/31/2016
071B0200330	View Contract	Will Camp	Health	SERVICES, INC.	Services	\$399,919.00	12/31/2015
07100200330	View Contract	vviii Camp	rieaitii	SERVICES, INC.	WINTER	\$355,515.00	12/31/2013
					MAINTENANCE		
					SERVICES FOR THE		
			Michigan Department of		CITY OF PONTIAC &		
071B3200038	View Contract	Steve Rigg	Transportation	TDE GROUP USA INC.	OAKLAND COUNTY	\$1,242,000.00	11/20/2015
						, ,	
					WORK ZONE SAFETY		
	View MiDeal		Technology, Management		EQUIP/SW/NASPO/		
071B1300078	Contract	Steve Rigg	and Budget	CARRIER & GABLE INC	MIDEAL	\$500,000.00	9/30/2016

	View MiDeal				WORK ZONE SAFETY		
071B1300075	Contract	Steve Rigg	Statewide	BELL EQUIPMENT CO	EQUIPMENT NASPO	\$1,700,000.00	9/30/2016
					Worker's		
			Technology, Management		Compensation		
071B1300017	View Contract	Brandon Samuel	and Budget	Citizens Management Inc.	Services	\$12,111,530.00	9/30/2016